Registered Number SC143936

M.M. ENGINEERING SERVICES (SCOTLAND) LTD.

Abbreviated Accounts

30 April 2014

M.M. ENGINEERING SERVICES (SCOTLAND) LTD. **Registered Number SC143936**

Abbreviated Balance Sheet as at 30 April 2014

	Notes	*2014*	*2013*
		£	*£*
Fixed assets			
Tangible assets	2	669	116
		669	116
Current assets			
Debtors		7,500	7,308
Investments		302,291	-
Cash at bank and in hand		513,817	712,271
		823,608	719,579
Creditors: amounts falling due within one year		(54,368)	(51,278)
Net current assets (liabilities)		769,240	668,301
Total assets less current liabilities		769,909	668,417
Total net assets (liabilities)		769,909	668,417
Capital and reserves			
Called up share capital		100	100
Profit and loss account		769,809	668,317
Shareholders' funds		769,909	668,417

- For the year ending 30 April 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 19 January 2015

And signed on their behalf by:
Michael MacDonald, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2014

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents the total invoice value, excluding value added tax, of sales made during the year

Tangible assets depreciation policy
Depreciation if provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows;

Fixtures, fittings and equipment - 25% straight line

Valuation information and policy
Current asset investments are at the lower of cost and net realisable value.

2 Tangible fixed assets

	£
Cost	
At 1 May 2013	1,872
Additions	642
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2014	2,514
Depreciation	
At 1 May 2013	1,756
Charge for the year	89
On disposals	-
At 30 April 2014	1,845
Net book values	
At 30 April 2014	669
At 30 April 2013	116