

Registered number  
SC320884

Mitra Services (Scotland) Limited

Abbreviated Accounts

31 March 2013

**Mitra Services (Scotland) Limited****Registered number:** SC320884**Abbreviated Balance Sheet****as at 31 March 2013**

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets	2	1,641	986
<b>Current assets</b>			
Debtors		14,688	13,680
Cash at bank and in hand		77,705	135,707
		<u>92,393</u>	<u>149,387</u>
<b>Creditors: amounts falling due within one year</b>		<u>(27,897)</u>	<u>(25,420)</u>
<b>Net current assets</b>		64,496	123,967
<b>Net assets</b>		<u>66,137</u>	<u>124,953</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		66,037	124,853
<b>Shareholders' funds</b>		<u>66,137</u>	<u>124,953</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

M I Johnston

Director

Approved by the board on 23 December 2013

## 1 Accounting policies

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

## £

At 31 March 2013	1,641
At 31 March 2012	<u>986</u>

2012  
£

Ordinary shares	£1 each	100	100	100
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