Registered Number SC364061

MME ELECTRICAL SERVICE LTD.

Abbreviated Accounts

31 August 2011

MME ELECTRICAL SERVICE LTD. **Registered Number SC364061**

Balance Sheet as at 31 August 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		12,837		9,543
Total fixed assets			12,837		9,543
Current assets					
Debtors		21,353		33,490	
Cash at bank and in hand		1,107		17,285	
Total current assets		22,460		50,775	
Creditors: amounts falling due within one year		(28,217)		(48,401)	
Net current assets			(5,757)		2,374
Total assets less current liabilities			7,080		11,917
Creditors: amounts falling due after one year			(6,464)		(3,167)
Total net Assets (liabilities)			616		8,750
Capital and reserves					
Called up share capital			1		1
Profit and loss account			615		8,749
Shareholders funds			616		8,750

a. For the year ending 31 August 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 May 2012

And signed on their behalf by:
Mark MacNab, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

MME ELECTRICAL SERVICE LTD. **Registered Number SC364061**

Notes to the abbreviated accounts

For the year ending 31 August 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	15.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 August 2010	11,871
additions	12,379
disposals	(6,625)
revaluations	
transfers	
At 31 August 2011	17,625
Depreciation	
At 31 August 2010	2,328
Charge for year	3,840
on disposals	(1,380)
At 31 August 2011	4,788
Net Book Value	
At 31 August 2010	9,543
At 31 August 2011	12,837

3 Transactions with directors

The Director had interest free loans during the year. The movements on these loans are as follows:- 31/08/10 - nil 31/08/11 - £10,581 Maximum in year - £10,581

4 Related party disclosures

None