

MECHANICAL TURBINE SERVICES LIMITED

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2011**

Company Registration No. SC346243 (Scotland)

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MECHANICAL TURBINE SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		2,222		4,132
Current assets					
Debtors		20,530		12,843	
Cash at bank and in hand		5,065		10,602	
		<u>25,595</u>		<u>23,445</u>	
Creditors: amounts falling due within one year		<u>(6,398)</u>		<u>(6,108)</u>	
Net current assets			19,197		17,337
Total assets less current liabilities			21,419		21,469
Provisions for liabilities			(445)		(868)
			<u>20,974</u>		<u>20,601</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			20,874		20,501
Shareholders' funds			<u>20,974</u>		<u>20,601</u>

MECHANICAL TURBINE SERVICES LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 JULY 2011

For the financial year ended 31 July 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

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

Approved by the Board for issue on 10 April 2012



Kevin Pierotti
Director

Company Registration No. SC346243

MECHANICAL TURBINE SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2011

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	33.33% Straight Line
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1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Fixed assets

	Tangible assets £
Cost	
At 1 August 2010 & at 31 July 2011	5,768
Depreciation	
At 1 August 2010	1,636
Charge for the year	1,910
At 31 July 2011	3,546
Net book value	
At 31 July 2011	2,222
At 31 July 2010	4,132

MECHANICAL TURBINE SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 JULY 2011

3	Share capital	2011	2010
		£	£
	Allotted, called up and fully paid		
	100 Ordinary Shares of £1 each	100	100
		<u> </u>	<u> </u>

4 Transactions with directors

The loan to the director was repaid in full on 31st March 2012.