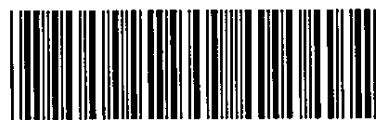


**MECHANICAL TURBINE SERVICES LTD**

**ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 JULY 2013**

**Company Registration No. SC346243 (Scotland)**

**SATURDAY**



**\*S2NOYQSJ\***

**SCT**

**21/12/2013**

**#1021**

**COMPANIES HOUSE**

# MECHANICAL TURBINE SERVICES LTD

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# MECHANICAL TURBINE SERVICES LTD

## ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2013

	Notes	2013 £	£	2012 £	£
<b>Fixed assets</b>					
Tangible assets	2		782		959
<b>Current assets</b>					
Stocks		10,390		7,250	
Debtors		46,671		24,107	
Cash at bank and in hand		3,996		8,779	
		61,057		40,136	
<b>Creditors: amounts falling due within one year</b>		(13,114)		(10,865)	
<b>Net current assets</b>			47,943		29,271
<b>Total assets less current liabilities</b>			48,725		30,230
<b>Provisions for liabilities</b>			(156)		(192)
			48,569		30,038
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			48,469		29,938
<b>Shareholders' funds</b>			48,569		30,038

For the financial year ended 31 July 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 6 December 2013

  
Mr Kevin Pierotti  
Director

Company Registration No. SC346243

# MECHANICAL TURBINE SERVICES LTD

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2013

### 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

#### 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

	£
<b>Cost</b>	
At 1 August 2012	6,222
Additions	937
	<hr/>
At 31 July 2013	7,159
	<hr/>
<b>Depreciation</b>	
At 1 August 2012	5,263
Charge for the year	1,114
	<hr/>
At 31 July 2013	6,377
	<hr/>
<b>Net book value</b>	
At 31 July 2013	782
	<hr/>
At 31 July 2012	959
	<hr/>

# **MECHANICAL TURBINE SERVICES LTD**

## **NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)**

***FOR THE YEAR ENDED 31 JULY 2013***

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<b>3</b>	<b>Share capital</b>	<b>2013</b>	<b>2012</b>
		<b>£</b>	<b>£</b>
	<b>Allotted, called up and fully paid</b>		
	100 Ordinary Shares of £1 each	100	100
		<u>          </u>	<u>          </u>