

Registered Number SC346243

MECHANICAL TURBINE SERVICES LTD.

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

		Notes	31/03/2015	31/07/2014
			£	£
Called up share capital not paid			-	-
Fixed assets				
Intangible assets			-	-
Tangible assets	2		1,244	2,484
Investments			-	-
			<u>1,244</u>	<u>2,484</u>
Current assets				
Stocks			-	-
Debtors			19,817	27,612
Investments			-	-
Cash at bank and in hand			39,150	21,422
			<u>58,967</u>	<u>49,034</u>
Prepayments and accrued income			-	-
Creditors: amounts falling due within one year			(50,525)	(20,174)
Net current assets (liabilities)			<u>8,442</u>	<u>28,860</u>
Total assets less current liabilities			<u>9,686</u>	<u>31,344</u>
Creditors: amounts falling due after more than one year			0	0
Provisions for liabilities			(249)	(497)
Accruals and deferred income			0	0
Total net assets (liabilities)			<u>9,437</u>	<u>30,847</u>
Capital and reserves				
Called up share capital	3		100	100
Share premium account			0	0
Revaluation reserve			0	0
Other reserves			0	0
Profit and loss account			9,337	30,747
Shareholders' funds			<u>9,437</u>	<u>30,847</u>

- For the year ending 31 March 2015 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 16 October 2015

And signed on their behalf by:

Kevin Pierotti, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015**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.

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

Turnover policy

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

Tangible assets depreciation policy

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 - 33.3% straight line

Other accounting policies

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

2 Tangible fixed assets

	£
Cost	
At 1 August 2014	10,385
Additions	430
Disposals	(447)
Revaluations	0
Transfers	0
At 31 March 2015	<u>10,368</u>
Depreciation	
At 1 August 2014	7,901
Charge for the year	1,372
On disposals	(149)
At 31 March 2015	<u>9,124</u>
Net book values	
At 31 March 2015	<u>1,244</u>
At 31 July 2014	<u>2,484</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>31/03/2015</i>	<i>31/07/2014</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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