Registered Number 05934621

MAINT-TEK ELECTRONIC SERVICES LIMITED

Abbreviated Accounts

30 September 2016

MAINT-TEK ELECTRONIC SERVICES LIMITED **Registered Number 05934621**

Abbreviated Balance Sheet as at 30 September 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	8,221	10,793
		8,221	10,793
Current assets			
Debtors		33,276	72,318
Cash at bank and in hand		140,603	63,193
		173,879	135,511
Creditors: amounts falling due within one year		(35,204)	(34,425)
Net current assets (liabilities)		138,675	101,086
Total assets less current liabilities		146,896	111,879
Provisions for liabilities		(1,644)	(2,145)
Total net assets (liabilities)		145,252	109,734
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		145,152	109,634
Shareholders' funds		145,252	109,734

- For the year ending 30 September 2016 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 21 June 2017

And signed on their behalf by:
T Ulysses, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2016

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.

Turnover policy
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.

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

Fixtures, fittings and equipment - 25% reducing balance method

2 Tangible fixed assets

	£
Cost	
At 1 October 2015	23,355
Additions	167
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2016	23,522
Depreciation	
At 1 October 2015	12,562
Charge for the year	2,739
On disposals	-
At 30 September 2016	15,301
Net book values	
At 30 September 2016	8,221
At 30 September 2015	10,793

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
100 Ordinary shares of £1 each	100	100

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the Companies Act 2006.