

JOHN MCWILLIAMS TECHNICAL SERVICES LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31ST MAY 2009

COMPANY NUMBER 130821

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JOHN MCWILLIAMS TECHNICAL SERVICES LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31ST MAY 2009

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JOHN MCWILLIAMS TECHNICAL SERVICES LIMITED
BALANCE SHEET AS AT 31ST MAY 2009

	Note	2009 £	2008 £
Fixed Assets			
Tangible Assets	2	<u>310</u>	<u>430</u>
Current Assets			
Bank Current Account		<u>9016</u>	<u>6553</u>
Creditors	3		
Amounts falling due within one year		<u>8868</u>	<u>6814</u>
Net Current Assets / Liabilities		<u>148</u>	<u>-261</u>
Net Assets		<u>458</u>	<u>169</u>
Capital and Reserves			
Called Up Share Capital	4	100	100
Profit and Loss Account		<u>358</u>	<u>6052</u>
		<u>458</u>	<u>6152</u>

For the year ending 31st May 2009 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities :

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

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.

These accounts were approved by the board of directors on 16th April 2010 and were signed on its behalf by :



John McWilliams
Director

JOHN MCWILLIAMS TECHNICAL SERVICES LIMITED
NOTES
(forming part of the accounts)

1. Accounting Policies

The following accounting policies have been consistently applied in dealing with items which are considered material in relation to the company's accounts.

Basis of preparation

The accounts have been prepared under the historical cost accounting rules, modified to include the revaluation of freehold land and buildings, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

Turnover

Turnover represents the amounts (excluding value added tax) derived from the provision of services to customers during the year.

Fixed assets and depreciation

Depreciation is provided by the company to write off the cost or valuation less the estimated residual value of its tangible fixed assets by equal annual instalments over their useful economic lives as follows:

Equipment - 5 years

2. Tangible fixed assets

Equipment
£

Cost or valuation

Cost at 1st June 2008 and 31st May 2009		2645
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Depreciation

Depreciation at 1st June 2008		2215
Charge for year		120
Depreciation at 31st May 2009		<u>2335</u>

Net book value

At 31st May 2009		<u>310</u>
At 31st May 2008		<u>430</u>

3. Creditors : amounts falling due within one year

	2009	2008
	£	£
Trade creditors	0	0
Other creditors	<u>8868</u>	<u>6814</u>

"Other creditors" include £2505 (2008 £2064) in respect of taxation and social security.

4. Called up share capital

	2009	2008
	£	£
Authorised : Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid : Ordinary shares of £1 each	<u>100</u>	<u>100</u>

5. Controlling related parties

The company is controlled by the directors, Mr. J. McWilliams and Mrs. H. McWilliams, by virtue of their controlling shareholding.