

Registered number
SC130821

John McWilliams (Technical Services) Limited

Abbreviated Accounts

31 May 2016

John McWilliams (Technical Services) Limited**Registered number:** SC130821**Abbreviated Balance Sheet****as at 31 May 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	-	725
Current assets			
Debtors		-	7,553
Cash at bank and in hand		14,225	2,431
		<u>14,225</u>	<u>9,984</u>
Creditors: amounts falling due within one year		<u>(13,265)</u>	<u>(10,082)</u>
Net current assets/(liabilities)		960	(98)
Total assets less current liabilities		<u>960</u>	<u>627</u>
Provisions for liabilities		-	(145)
Net assets		<u>960</u>	<u>482</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		860	382
Shareholders' funds		<u>960</u>	<u>482</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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

J McWilliams

Director

Approved by the board on 16 February 2017

for the year ended 31 May 2016

Plant and machinery	20% straight line
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£

At 31 May 2016	-
At 31 May 2015	<u>725</u>

2015
£

Ordinary shares	£1 each	100	100	100
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