

Registered number
SC134281

Stumac Technical Services Ltd

Abbreviated Accounts

31 October 2016

Stumac Technical Services Ltd**Registered number:** SC134281**Abbreviated Balance Sheet****as at 31 October 2016**

	Notes	2016 £	2015 £
Current assets			
Cash at bank and in hand	42,294	53,596	
Creditors: amounts falling due within one year	(18,899)	(25,637)	
Net current assets		23,395	27,959
Net assets		23,395	27,959
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		23,393	27,957
Shareholder's funds		23,395	27,959

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

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

The director acknowledges his 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.

Stuart McArthur

Director

Approved by the board on 20 January 2017

Stumac Technical Services Ltd
Notes to the Abbreviated Accounts
for the year ended 31 October 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.