

Registered number
SC176406

Morningside Technical Services Ltd

Abbreviated Accounts

30 June 2007

THURSDAY



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COMPANIES HOUSE

Morningside Technical Services Ltd
Abbreviated Balance Sheet
as at 30 June 2007

	Notes	2007 £	2006 £
Fixed assets			
Tangible assets	2	<u>2,298</u>	<u>3,064</u>
		2,298	3,064
Current assets			
Cash at bank and in hand		6,853	2,617
Creditors, amounts falling due within one year		<u>(9,014)</u>	<u>(5,574)</u>
Net current liabilities		(2,161)	(2,957)
Total assets less current liabilities		<u>137</u>	<u>107</u>
Net assets		<u>137</u>	<u>107</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		135	105
Shareholder's funds		<u>137</u>	<u>107</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The director acknowledges his responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985



M Wilson
Director

Approved by the board on 25 October 2007

Morningside Technical Services Ltd
Notes to the Abbreviated Accounts
for the year ended 30 June 2007

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	25% reducing balance
Motor vehicles	25% reducing balance

2 Tangible fixed assets

£

Cost

At 1 July 2006 7,468

At 30 June 2007 7,468

Depreciation

At 1 July 2006 4,404

Charge for the year 766

At 30 June 2007 5,170

Net book value

At 30 June 2007 2,298

At 30 June 2006 3,064

3 Share capital

2007

2006

£

£

Authorised

Ordinary shares of £1 each

100

100

2007
No

2006
No

2007
£

2006
£

Allotted, called up and fully paid

Ordinary shares of £1 each

2

2

2

2