

Registered number
SC175406
SC176406

Morningside Technical Services Ltd

Abbreviated Accounts

30 June 2009



Morningside Technical Services Ltd
Abbreviated Balance Sheet
as at 30 June 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible assets	2	1,293	1,723
Current assets			
Cash at bank and in hand		4,043	3,824
Creditors: amounts falling due within one year		(5,148)	(5,267)
Net current liabilities		(1,105)	(1,443)
Net assets		188	280
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		186	278
Shareholders' funds		188	280

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 and that members have 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.



M Wilson
 Director

Approved by the board on 24 September 2009

Morningside Technical Services Ltd
Notes to the Abbreviated Accounts
for the year ended 30 June 2009

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 April 2008).

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 2008 7,468

At 30 June 2009 7,468

Depreciation

At 1 July 2008 5,745

Charge for the year 430

At 30 June 2009 6,175

Net book value

At 30 June 2009 1,293

At 30 June 2008 1,723

3 Share capital

	2009 No	2008 No	2009 £	2008 £
Allotted, called up and fully paid:				
Ordinary shares of £1 each	2	2	<u>2</u>	<u>2</u>