

Registered number
SC176406

Morningside Technical Services Ltd

Abbreviated Accounts

30 June 2012

WEDNESDAY



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05/09/2012

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COMPANIES HOUSE

Morningside Technical Services Ltd**Registered number:** SC175406**Abbreviated Balance Sheet****as at 30 June 2012**

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	1,057	728
Current assets			
Cash at bank and in hand		5,322	2,717
Creditors: amounts falling due within one year		(6,261)	(2,990)
Net current liabilities		(939)	(273)
Net assets		118	455
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		116	453
Shareholders' funds		118	455

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.

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.



M Wilson

Director

Approved by the board on 28 August 2012

Morningside Technical Services Ltd
Notes to the Abbreviated Accounts
for the year ended 30 June 2012

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 2011	7,468
Additions	682
At 30 June 2012	<u>8,150</u>

Depreciation

At 1 July 2011	6,740
Charge for the year	353
At 30 June 2012	<u>7,093</u>

Net book value

At 30 June 2012	<u>1,057</u>
At 30 June 2011	<u>728</u>

3 Share capital

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid: Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>