REGISTERED NUMBER: SC189413 (Scotland)

Abbreviated Unaudited Accounts

for the Year Ended 30 November 2012

for

Mike Lloyd Technical Services Ltd

Contents of the Abbreviated Accounts for the year ended 30 November 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Mike Lloyd Technical Services Ltd

Company Information
for the year ended 30 November 2012

DIRECTORS:	M Lloyd Mrs E Lloyd
SECRETARY:	Mrs E Lloyd
REGISTERED OFFICE:	Semmarah Daviot Inverurie Aberdeenshire AB51 0HY
REGISTERED NUMBER:	SC189413 (Scotland)
ACCOUNTANTS:	Grampian Accounting 3 Prospect Place Arnhall Business Park Westhill Aberdeenshire AB32 6SY

Mike Lloyd Technical Services Ltd (Registered number: SC189413)

Abbreviated Balance Sheet
30 November 2012

	Notes	30.11.12 £	£	30.11.11 £	£
FIXED ASSETS					
Tangible assets	2		**169,802**		88,873
CURRENT ASSETS					
Debtors		**86,588**		104,035	
Investments		-		185,850	
Cash at bank		**403,823**		99,650	
		490,411		389,535	
CREDITORS					
Amounts falling due within one year		**112,039**		98,928	
NET CURRENT ASSETS			**378,372**		290,607
TOTAL ASSETS LESS CURRENT LIABILITIES			**548,174**		379,480
CAPITAL AND RESERVES					
Called up share capital	3		**70,000**		70,000
Profit and loss account			**478,174**		309,480
SHAREHOLDERS' FUNDS			**548,174**		379,480

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
30 November 2012

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 29 August 2013 and were signed on its behalf by:

M Lloyd - Director

Notes to the Abbreviated Accounts
for the year ended 30 November 2012

1. ACCOUNTING POLICIES

Accounting convention
The financial statements 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 net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on cost and 25% on cost

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 December 2011	**384,042**
Additions	**103,540**
At 30 November 2012	**487,582**
DEPRECIATION	
At 1 December 2011	**295,169**
Charge for year	**22,611**
At 30 November 2012	**317,780**
NET BOOK VALUE	
At 30 November 2012	**169,802**
At 30 November 2011	88,873

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**30.11.12** £	30.11.11 £
70,000	Ordinary	£1	**70,000**	70,000

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.