REGISTERED NUMBER: SC215941 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 29 FEBRUARY 2016

FOR

MECHANICAL PLANT INSTALLATION LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 29 February 2016

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

MECHANICAL PLANT INSTALLATION LIMITED

COMPANY INFORMATION
for the Year Ended 29 February 2016

DIRECTORS:	M Bowsfield A R G Boules
SECRETARY:	M Bowsfield
REGISTERED OFFICE:	Unit 6, Block 7 Whiteside Industrial Estate Bathgate West Lothian EH48 2RX
REGISTERED NUMBER:	SC215941 (Scotland)
ACCOUNTANTS:	Kean Jarman & Company Chartered Accountants 27 Ingram Street Glasgow G1 1HA

ABBREVIATED BALANCE SHEET
29 February 2016

	Notes	29.2.16 £	£	28.2.15 £	£
FIXED ASSETS					
Tangible assets	2		98,188		117,162
CURRENT ASSETS					
Stocks		26,657		15,421	
Debtors		342,161		204,317	
Cash at bank and in hand		145,372		133,960	
		514,190		353,698	
CREDITORS					
Amounts falling due within one year	3	179,672		117,977	
NET CURRENT ASSETS			334,518		235,721
TOTAL ASSETS LESS CURRENT LIABILITIES			432,706		352,883
CREDITORS					
Amounts falling due after more than one year	3		(10,087)		(9,616)
PROVISIONS FOR LIABILITIES			(19,638)		(23,432)
NET ASSETS			402,981		319,835
CAPITAL AND RESERVES					
Called up share capital	4		72		72
Profit and loss account			402,909		319,763
SHAREHOLDERS' FUNDS			402,981		319,835

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29 February 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 2016 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
29 February 2016

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 28 October 2016 and were signed on its behalf by:

A R G Boules - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 29 February 2016

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 January 2015).

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 or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery	- 15% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance

Stocks
Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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

Hire purchase and leasing commitments
Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

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2. **TANGIBLE FIXED ASSETS**

	Total
	£
COST	
At 1 March 2015	268,733
Additions	32,333
Disposals	(56,244)
At 29 February 2016	244,822
DEPRECIATION	
At 1 March 2015	151,571
Charge for year	23,940
Eliminated on disposal	(28,877)
At 29 February 2016	146,634
NET BOOK VALUE	
At 29 February 2016	98,188
At 28 February 2015	117,162

3. **CREDITORS**

Creditors include an amount of £ 18,723 (28.2.15 - £ 24,769) for which security has been given.

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	29.2.16 £	28.2.15 £
108	Ordinary	1	72	72

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.