REGISTERED NUMBER: SC259062 (Scotland)

R McIntyre (Technical Services) Ltd

Abbreviated Accounts

for the Year Ended 30 November 2011

THURSDAY


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SCT 16/08/2012 #171

COMPANIES HOUSE

HENDERSON & COMPANY
CHARTERED ACCOUNTANTS
73 UNION STREET
GREENOCK

R McIntyre (Technical Services) Ltd (Registered number: SC259062)

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R McIntyre (Technical Services) Ltd

Company Information
for the Year Ended 30 November 2011

DIRECTOR:	R McIntyre
SECRETARY:	Mrs R McIntyre
REGISTERED OFFICE:	80 Kingston Road Bishopton PA7 5DH
REGISTERED NUMBER:	SC259062 (Scotland)
ACCOUNTANTS:	Henderson & Company 73 Union Street Greenock Renfrewshire PA16 8BG

R McIntyre (Technical Services) Ltd (Registered number: SC259062)

Abbreviated Balance Sheet
30 November 2011

	Notes	2011 £	£	*2010* £	*£*
FIXED ASSETS					
Tangible Assets	2		992		*187*
CURRENT ASSETS					
Debtors		23,121		*9,499*	
Cash at Bank		98,898		*94,277*	
		122,019		*103,776*	
CREDITORS					
Amounts falling due within one year		14,810		*17,181*	
NET CURRENT ASSETS			107,209		*86,595*
TOTAL ASSETS LESS CURRENT LIABILITIES			108,201		*86,782*
CAPITAL AND RESERVES					
Called Up Share Capital	3		2		*2*
Profit and Loss Account			108,199		*86,780*
SHAREHOLDERS' FUNDS			108,201		*86,782*

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2011.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2011 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 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 director on 2 August 2012 and were signed by:



R McINTYRE
Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts

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 services, 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

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 2010	2,951
Additions	1,488
At 30 November 2011	4,439
DEPRECIATION	
At 1 December 2010	2,764
Charge for year	683
At 30 November 2011	3,447
NET BOOK VALUE	
At 30 November 2011	992
At 30 November 2010	187

3. CALLED UP SHARE CAPITAL

Allotted, Issued and Fully Paid:

Number:	Class:	Nominal Value:	2011 £	*2010 £*
2	Ordinary	1	2	*2*

continued...

4. TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the years ended 30 November 2011 and 30 November 2010:

	2011 £	*2010* *£*
R McIntyre		
Balance outstanding at start of year	-	-
Amounts Advanced	7,824	-
Amounts Repaid	(3,196)	-
Balance Outstanding at End of Year	4,628	-