REGISTERED NUMBER: SC259062 (Scotland)

Abbreviated Unaudited Accounts

for the Year Ended 30 November 2016

for

R McIntyre (Technical Services) Ltd

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R McIntyre (Technical Services) Ltd

Company Information
for the Year Ended 30 November 2016

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

Abbreviated Balance Sheet
30 November 2016

	Notes	2016 £	2015 £
CURRENT ASSETS			
Debtors		16,468	15,708
Cash at bank		218,923	179,811
		235,391	195,519
CREDITORS			
Amounts falling due within one year		26,031	22,848
NET CURRENT ASSETS		209,360	172,671
TOTAL ASSETS LESS CURRENT LIABILITIES		209,360	172,671
CAPITAL AND RESERVES			
Called up share capital	3	4	4
Profit and loss account		209,356	172,667
SHAREHOLDERS' FUNDS		209,360	172,671

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2016 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 30 August 2017 and were signed by:

R McIntyre - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 30 November 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 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 2015 and 30 November 2016	4,439
DEPRECIATION	
At 1 December 2015 and 30 November 2016	4,439
NET BOOK VALUE	
At 30 November 2016	-
At 30 November 2015	-

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
4	Ordinary	1	4	4

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30 November 2016 and 30 November 2015:

	2016 £	2015 £
R McIntyre		
Balance outstanding at start of year	5,642	2,527
Amounts advanced	2,141	11,087
Amounts repaid	(3,086)	(7,972)
Balance outstanding at end of year	4,697	5,642

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.