REGISTERED NUMBER: SC275853 (Scotland)

Abbreviated Unaudited Accounts

For The Year Ended 30th November 2012

for

M & M Lift Services Ltd

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For The Year Ended 30th November 2012

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M & M Lift Services Ltd

Company Information
For The Year Ended 30th November 2012

DIRECTOR:	M D Melly
SECRETARY:	Miss L Watson
REGISTERED OFFICE:	8 Douglas Street Hamilton ML3 0BP
REGISTERED NUMBER:	SC275853 (Scotland)
ACCOUNTANTS:	J.S. Mackie & Co Ltd 8 Douglas Street Hamilton Lanarkshire ML3 0BP

Abbreviated Balance Sheet
30th November 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Intangible assets	2		**24,000**		25,200
Tangible assets	3		**10,515**		4,181
			34,515		29,381
CURRENT ASSETS					
Stocks		**-**		19,955	
Debtors		**72,679**		32,043	
Cash at bank		**125,753**		114,451	
		198,432		166,449	
CREDITORS					
Amounts falling due within one year		**29,877**		15,462	
NET CURRENT ASSETS			**168,555**		150,987
TOTAL ASSETS LESS CURRENT LIABILITIES			**203,070**		180,368
CAPITAL AND RESERVES					
Called up share capital	4		**1**		1
Profit and loss account			**203,069**		180,367
SHAREHOLDERS' FUNDS			**203,070**		180,368

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

The members have not required the company to obtain an audit of its financial statements for the year ended 30th November 2012 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 18th April 2013 and were signed by:

M D Melly - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
For The Year Ended 30th 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.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2008, is being amortised evenly over its estimated useful life of twenty five years.

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

Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Stocks
Work in progress is valued at the lower of cost and net realisable value.

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.

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.

2. **INTANGIBLE FIXED ASSETS**

	Total £
COST	
At 1st December 2011 and 30th November 2012	**30,000**
AMORTISATION	
At 1st December 2011	**4,800**
Amortisation for year	**1,200**
At 30th November 2012	**6,000**
NET BOOK VALUE	
At 30th November 2012	**24,000**
At 30th November 2011	25,200

continued...

3. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1st December 2011	**14,608**
Additions	**11,504**
Disposals	**(8,995)**
At 30th November 2012	**17,117**
DEPRECIATION	
At 1st December 2011	**10,427**
Charge for year	**3,151**
Eliminated on disposal	**(6,976)**
At 30th November 2012	**6,602**
NET BOOK VALUE	
At 30th November 2012	**10,515**
At 30th November 2011	4,181

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2012 £**	2011 £
1	Ordinary	1	**1**	1

Report of the Accountants to the Director of M & M Lift Services Ltd

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30th November 2012 set out on pages one to eight and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

J.S. Mackie & Co Ltd
8 Douglas Street
Hamilton
Lanarkshire
ML3 0BP

18th April 2013

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.