Registered Number SC324653

Maintech Engineering Services Limited

Abbreviated Accounts

31 May 2012

Company Information

Registered Office:
21 Carden Place
Aberdeen
Aberdeenshire
AB10 1UQ

Reporting Accountants:
Fyfe Moir & Associates

58 Queens Road
Aberdeen
Grampian
AB15 4YE

Maintech Engineering Services Limited **Registered Number SC324653**

Balance Sheet as at 31 May 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		1,138		1,254
			1,138		1,254
Current assets					
Debtors		41,103		41,578	
Cash at bank and in hand		4		4	
Total current assets		41,107		41,582	
Creditors: amounts falling due within one year		(40,908)		(40,946)	
Net current assets (liabilities)			199		636
Total assets less current liabilities			1,337		1,890
Total net assets (liabilities)			1,337		1,890
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			1,237		1,790
Shareholders funds			1,337		1,890

a. For the year ending 31 May 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 02 July 2012

And signed on their behalf by:
R Main, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 May 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.

Deferred tax

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings	15% on cost
Computer equipment	15% on cost

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 June 2011	2,654
Additions	333
At 31 May 2012	2,987
Depreciation	
At 01 June 2011	1,400
Charge for year	449
At 31 May 2012	1,849
Net Book Value	
At 31 May 2012	1,138
At 31 May 2011	1,254

3 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		

100 Ordinary shares of £1 each	100	100