Registered Number SC356501

MRE Services (Aberdeen) Ltd

Abbreviated Accounts

31 March 2012

Company Information

Registered Office:
58 Queens Road
Aberdeen
AB15 4YE

Reporting Accountants:
Fyfe Moir & Associates

58 Queens Road
Aberdeen
Grampian
AB15 4YE

MRE Services (Aberdeen) Ltd **Registered Number SC356501**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		488		244
			488		244
Current assets					
Debtors		10,714		10,809	
Cash at bank and in hand		7,712		9,597	
Total current assets		18,426		20,406	
Creditors: amounts falling due within one year		(17,241)		(19,834)	
Net current assets (liabilities)			1,185		572
Total assets less current liabilities			1,673		816
Total net assets (liabilities)			1,673		816
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			1,573		716
Shareholders funds			1,673		816

a. For the year ending 31 March 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 30 April 2012

And signed on their behalf by:
M W Renton, 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 March 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.

Computer equipment	15% on cost

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 April 2011	350
Additions	349
At 31 March 2012	699
Depreciation	
At 01 April 2011	106
Charge for year	105
At 31 March 2012	211
Net Book Value	
At 31 March 2012	488
At 31 March 2011	244

3 **Share capital**

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

100 Ordinary shares of £1 each	100	100