Registered number
SC360757

MK Contract Engineering Services Ltd

Abbreviated Accounts

30 June 2016



MK Contract Engineering Services Ltd
Registered number: SC360757
Abbreviated Balance Sheet
as at 30 June 2016

	Notes		2016 £		2015 £
Current assets					
Cash at bank and in hand		172,218		146,630	
Creditors: amounts falling due within one year		(41,178)		(54,041)	
Net current assets			131,040		92,589
Total assets less current liabilities			131,040		92,589
Creditors: amounts falling due after more than one year			(750)		(750)
Net assets			130,290		91,839
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			130,190		91,739
Shareholders' funds			130,290		91,839

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

M.Kindness
Director
Approved by the board on 3 November 2016

MK Contract Engineering Services Ltd
Notes to the Abbreviated Accounts
for the year ended 30 June 2016

1 Accounting policies

Basis of preparation
The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	100	100