MK Contract Engineering Services Ltd

Registered number: SC360757

Balance Sheet

as at 30 June 2017

	Notes		2017		2016
			£		£
Current assets					
Cash at bank and in hand		190,025		172,218	
Creditors: amounts falling due within one year	2	(32,594)		(41,178)	
Net current assets			157,431		131,040
Total assets less current liabilities			157,431		131,040
Creditors: amounts falling due after more than one year	3		(750)		(750)
Net assets			156,681		130,290
Capital and reserves					
Called up share capital			100		100
Profit and loss account			156,581		130,190
Shareholders' funds			156,681		130,290

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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

M.Kindness

Director

Approved by the board on 7 November 2017

MK Contract Engineering Services Ltd

Notes to the Accounts

for the year ended 30 June 2017

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

2 Creditors: amounts falling due within one year

	2017	2016
	£	£
Corporation tax	18,946	24,613
Other creditors	13,648	16,565
	32,594	41,178

3 Creditors: amounts falling due after one year

	2017	2016
	£	£
Trade creditors	600	600
Other creditors	150	150
	750	750

4 Other information

MK Contract Engineering Services Ltd is a private company limited by shares and incorporated in Scotland. Its registered office is:

Kergord
Upper Lochton
Banchory
Aberdeenshire
AB31 4EQ

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.