Registered Number SC378533

REMAC UTILITY SERVICES LTD

Abbreviated Accounts

31 May 2012

REMAC UTILITY SERVICES LTD **Registered Number SC378533**

Abbreviated Balance Sheet as at 31 May 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Intangible assets	2	3	3
Tangible assets	3	5,571	7,886
		5,574	7,889
Current assets			
Stocks		4,000	2,000
Debtors		40,719	40,660
Cash at bank and in hand		24,476	6,785
		69,195	49,445
Creditors: amounts falling due within one year		(77,890)	(73,929)
Net current assets (liabilities)		(8,695)	(24,484)
Total assets less current liabilities		(3,121)	(16,595)
Total net assets (liabilities)		(3,121)	(16,595)
Capital and reserves			
Called up share capital		200	200
Profit and loss account		(3,321)	(16,795)
Shareholders' funds		(3,121)	(16,595)

- 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.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 February 2013

And signed on their behalf by:
Richard Plumb, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
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.

Tangible assets depreciation policy
Plant and machinery - 25% reducing balance.

Valuation information and policy
Stocks
Stock is valued at the lower of cost and net realisable value.

2 Intangible fixed assets

	£
Cost	
At 1 June 2011	3
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2012	3
Amortisation	
At 1 June 2011	-
Charge for the year	-
On disposals	-
At 31 May 2012	-
Net book values	
At 31 May 2012	3
At 31 May 2011	3

3 Tangible fixed assets

	£
Cost	
At 1 June 2011	10,301
Additions	152
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2012	10,453
Depreciation	
At 1 June 2011	2,415
Charge for the year	2,467

On disposals	-
At 31 May 2012	4,882
Net book values	
At 31 May 2012	5,571
At 31 May 2011	7,886

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