Registered number: SC388513

I.M.S ENGINEERING (SCOTLAND) LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2014

Donoghue & Co. Ltd

30H Newmarket Street
Falkirk
Stirlingshire
FK1 1JQ

I.M.S Engineering (Scotland) Ltd
Company No. SC388513
Abbreviated Balance Sheet 30 November 2014

	Notes	2014 £	2014 £	2013 £	2013 £
FIXED ASSETS					
Tangible assets	**2**		51,871		54,306
			51,871		54,306
CURRENT ASSETS					
Debtors		-		1,686	
Cash at bank and in hand		7,518		2,625	
		7,518		4,311	
Creditors: Amounts Falling Due Within One Year		(760)		(733)	
NET CURRENT ASSETS (LIABILITIES)			6,758		3,578
TOTAL ASSETS LESS CURRENT LIABILITIES			58,629		57,884
Creditors: Amounts Falling After More Than One Year	**3**		(65,911)		(65,911)
NET ASSETS			(7,282)		(8,027)
CAPITAL AND RESERVES					
Called up share capital	**4**		3		3
Profit and Loss account			(7,285)		(8,030)
SHAREHOLDERS' FUNDS			(7,282)		(8,027)

For the year ending 30 November 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Mr Jamie Casserly

8th June 2015

I.M.S Engineering (Scotland) Ltd
Notes to the Abbreviated Accounts
For The Year Ended 30 November 2014

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Freehold	None
Plant & Machinery	20% Reducing Balance

2 . Tangible Assets

	Total
Cost	**£**
As at 1 December 2013	65,911
As at 30 November 2014	65,911
Depreciation	
As at 1 December 2013	11,605
Provided during the period	2,435
As at 30 November 2014	14,040
Net Book Value	
As at 30 November 2014	51,871
As at 1 December 2013	54,306

3 . Creditors: Amounts Falling After More Than One Year

	2014	2013
	£	£
Bank loans	65,911	65,911

4 . Share Capital

	Value	Number	2014	2013
Allotted, called up and fully paid:	£		£	£
Ordinary shares	1.000	3	3	3

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.