REGISTERED NUMBER: SC401528 (Scotland)

Abbreviated Unaudited Accounts

for the Year Ended 30 June 2016

for

Maintainit Scotland Limited

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Maintainit Scotland Limited

Company Information for the Year Ended 30 June 2016

DIRECTOR:	Mrs J M Ritchie
SECRETARY:	Mrs J M Ritchie
REGISTERED OFFICE:	9A Hastings Square Darvel Ayrshire KA17 0DR
REGISTERED NUMBER:	SC401528 (Scotland)
ACCOUNTANTS:	cbs (Scotland) Ltd 33 Laird Street Coatbridge Lanarkshire ML5 3LW

Abbreviated Balance Sheet
30 June 2016

	Notes	30.6.16 £	30.6.15 £
FIXED ASSETS			
Tangible assets	2	**4,640**	1,401
CURRENT ASSETS			
Debtors		**85,128**	65,599
Cash at bank and in hand		**3,291**	1,015
		88,419	66,614
CREDITORS			
Amounts falling due within one year		**(31,130)**	(38,021)
NET CURRENT ASSETS		**57,289**	28,593
TOTAL ASSETS LESS CURRENT LIABILITIES		**61,929**	29,994
PROVISIONS FOR LIABILITIES		**(928)**	-
NET ASSETS		**61,001**	29,994
CAPITAL AND RESERVES			
Called up share capital	3	**100**	100
Profit and loss account		**60,901**	29,894
SHAREHOLDERS' FUNDS		**61,001**	29,994

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 23 March 2017 and were signed by:

Mrs J M Ritchie - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 30 June 2016

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 January 2015).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on cost and 25% on reducing balance

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2015	**1,907**
Additions	**4,674**
At 30 June 2016	**6,581**
DEPRECIATION	
At 1 July 2015	**506**
Charge for year	**1,435**
At 30 June 2016	**1,941**
NET BOOK VALUE	
At 30 June 2016	**4,640**
At 30 June 2015	1,401

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**30.6.16** **£**	30.6.15 £
100	Ordinary	£1	**100**	100

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.