REGISTERED NUMBER: SC413458 (Scotland)

Abbreviated Unaudited Accounts

for the Period

20 December 2011 to 31 December 2012

for

Macner Electrical And Instrumentation Engineers Ltd

Macner Electrical And Instrumentation
Engineers Ltd (Registered number: SC413458)

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for the Period 20 December 2011 to 31 December 2012

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Macner Electrical And Instrumentation
Engineers Ltd

Company Information
for the Period 20 December 2011 to 31 December 2012

DIRECTORS:	Mrs J M Jenner G Jenner
REGISTERED OFFICE:	139 Stirling Drive Bishopbriggs Glasgow G64 3AU
REGISTERED NUMBER:	SC413458 (Scotland)
ACCOUNTANT:	Oliver M. Watt C.A. 19 Middlemuir Road Lenzie Glasgow G66 4NA

Macner Electrical And Instrumentation
Engineers Ltd (Registered number: SC413458)

Abbreviated Balance Sheet
31 December 2012

	Notes	£
CURRENT ASSETS		
Debtors		15,213
Cash at bank		4,250
		19,463
CREDITORS		
Amounts falling due within one year		(17,200)
NET CURRENT ASSETS		2,263
TOTAL ASSETS LESS CURRENT LIABILITIES		2,263
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account		2,261
SHAREHOLDERS' FUNDS		2,263

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 5 August 2013 and were signed on its behalf by:

G Jenner - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 20 December 2011 to 31 December 2012

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 April 2008).

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

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

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. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	1.00	2

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.