MCINTYRE ASSOCIATES LIMITED
SC417039

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31 MARCH 2016

MESTON REID & CO.
CHARTERED ACCOUNTANTS
12 CARDEN PLACE
ABERDEEN
AB10 1UR

MCINTYRE ASSOCIATES LIMITED

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MCINTYRE ASSOCIATES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		319		1,258
Current assets					
Debtors		11,130		16,531	
Cash at bank and in hand		150,568		179,229	
		161,698		195,760	
Creditors: amounts falling due within one year		(32,867)		(38,173)	
Net current assets			128,831		157,587
Total assets less current liabilities			129,150		158,845
Provisions for liabilities			(64)		(252)
			129,086		158,593
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			129,084		158,591
Shareholders' funds			129,086		158,593

For the financial year ended 31 March 2016 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 of its financial statements for the year in question in accordance with section 476:
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 19 August 2016

Mr S McIntyre
Director

Company Registration No. SC417039

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for pipeline engineering consultancy services including recharged expenses, provided to the oil and gas sector, net of VAT.

1.4 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 less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	25% straight line

1.5 Revenue recognition

Revenue is recognised for services which have been provided to customers. The amount recognised reflects the value of the work performed.

1.6 Pensions

The company operates a defined contribution scheme for employees. The assets of the scheme are held separately from those of the company. The annual contributions paid are charged to the profit and loss account.

1.7 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 April 2015	3,940
Disposals	(184)
At 31 March 2016	3,756
Depreciation	
At 1 April 2015	2,682
On disposals	(184)
Charge for the year	939
At 31 March 2016	3,437
Net book value	
At 31 March 2016	319
At 31 March 2015	1,258

3 Share capital

	2016	2015
	£	£
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	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.