REGISTERED NUMBER: SC443443 (Scotland)

MJR Services (Scotland) Limited

Abbreviated Accounts For The Year Ended 28 February 2016

The Long Partnership
Park House Centre
South Street
Elgin
IV30 1JB

MJR Services (Scotland) Limited (Registered number: SC443443)

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For The Year Ended 28 February 2016

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MJR Services (Scotland) Limited

Company Information
For The Year Ended 28 February 2016

DIRECTOR:	M J Russell
SECRETARY:	J Russell
REGISTERED OFFICE:	Park House Centre South Street Elgin Moray IV30 1JB
REGISTERED NUMBER:	SC443443 (Scotland)
ACCOUNTANTS:	The Long Partnership Park House Centre South Street Elgin IV30 1JB

MJR Services (Scotland) Limited (Registered number: SC443443)

Abbreviated Balance Sheet
28 February 2016

	Notes	28.2.16 £	£	28.2.15 £	£
FIXED ASSETS					
Tangible assets	2		5,792		6,488
CURRENT ASSETS					
Debtors		2,925		525	
Cash at bank		14,786		18,002	
		17,711		18,527	
CREDITORS					
Amounts falling due within one year		19,305		10,442	
NET CURRENT (LIABILITIES)/ASSETS			(1,594)		8,085
TOTAL ASSETS LESS CURRENT LIABILITIES			4,198		14,573
PROVISIONS FOR LIABILITIES			1,158		1,298
NET ASSETS			3,040		13,275
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			2,940		13,175
SHAREHOLDERS' FUNDS			3,040		13,275

The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
28 February 2016

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 21 March 2016 and were signed by:

M J Russell - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
For The Year Ended 28 February 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 April 2008).

Turnover
Turnover represents net invoiced sales of services, 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.

Equipment - 33% on reducing balance 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.

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 March 2015	9,438
Additions	1,327
At 28 February 2016	10,765
DEPRECIATION	
At 1 March 2015	2,950
Charge for year	2,023
At 28 February 2016	4,973
NET BOOK VALUE	
At 28 February 2016	5,792
At 28 February 2015	6,488

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	28.2.16 £	28.2.15 £
100	Ordinary	£1	100	100

Chartered Accountants' Report to the Director on the Unaudited Financial Statements of MJR Services (Scotland) Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of MJR Services (Scotland) Limited for the year ended 28 February 2016 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the director of MJR Services (Scotland) Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of MJR Services (Scotland) Limited and state those matters that we have agreed to state to the director of MJR Services (Scotland) Limited in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that MJR Services (Scotland) Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of MJR Services (Scotland) Limited. You consider that MJR Services (Scotland) Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of MJR Services (Scotland) Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

The Long Partnership
Park House Centre
South Street
Elgin
IV30 1JB

21 March 2016

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.