M R ACCESS AND INSPECTION LTD

Company Registration Number:
SC453213 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2014

End date: 30th June 2015

SUBMITTED

M R ACCESS AND INSPECTION LTD

Company Information
for the Period Ended 30th June 2015

Director:	M REID
Registered office:	44 Darroch Brae Alness IV17 0SD
Company Registration Number:	SC453213 (Scotland)

M R ACCESS AND INSPECTION LTD

Abbreviated Balance sheet
As at 30th June 2015

	Notes	2015 £	2014 £
Current assets			
Cash at bank and in hand:		**6,223**	16,655
Total current assets:		**6,223**	16,655
Creditors			
Creditors: amounts falling due within one year		**3,142**	15,985
Net current assets (liabilities):		**3,081**	670
Total assets less current liabilities:		**3,081**	670
Total net assets (liabilities):		**3,081**	670

The notes form part of these financial statements

M R ACCESS AND INSPECTION LTD

Abbreviated Balance sheet
As at 30th June 2015
continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	**100**	100
Profit and Loss account:		**2,981**	570
Total shareholders funds:		**3,081**	670

For the year ending 30 June 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 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).

The financial statements were approved by the Board of Directors on 05 March 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: M REID
Status: Director

The notes form part of these financial statements

M R ACCESS AND INSPECTION LTD

Notes to the Abbreviated Accounts
for the Period Ended 30th June 2015

1. Accounting policies

Turnover policy

Turnover represents work done in the year.

M R ACCESS AND INSPECTION LTD

Notes to the Abbreviated Accounts
for the Period Ended 30th June 2015

3. Called up share capital

Allotted, called up and paid

Previous period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

Current period			**2015**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**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.