Registered number: SC484584

ALAN M HAY TECHNICAL SERVICES LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2016

John Anderson Business Svcs Ltd

13 Juniper Drive
Heathfield
Thurso
KW14 7QS

Alan M Hay Technical Services Ltd
Company No. SC484584
Abbreviated Balance Sheet 31 July 2016

	Notes	31 July 2016		Period to 31 July 2015	
		£	£	£	£
FIXED ASSETS					
Tangible Assets	**2**		231		323
			231		323
CURRENT ASSETS					
Debtors		970		535	
Cash at bank and in hand		26,354		18,441	
		27,324		18,976	
Creditors: Amounts Falling Due Within One Year		(8,249)		(7,895)	
NET CURRENT ASSETS (LIABILITIES)			19,075		11,081
TOTAL ASSETS LESS CURRENT LIABILITIES			19,306		11,404
NET ASSETS			19,306		11,404
CAPITAL AND RESERVES					
Called up share capital	**3**		1		1
Profit and Loss Account			19,305		11,403
SHAREHOLDERS' FUNDS			19,306		11,404

For the year ending 31 July 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated 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 2015).

On behalf of the board

Mr Alan Hay

19/08/2016

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

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 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . 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 of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer Equipment	20% Straight Line

2 . Tangible Assets

	Total
Cost	**£**
As at 1 August 2015	369
As at 31 July 2016	369
Depreciation	
As at 1 August 2015	46
Provided during the period	92
As at 31 July 2016	138
Net Book Value	
As at 31 July 2016	231
As at 1 August 2015	323

3 . Share Capital

	Value	Number	31 July 2016	Period to 31 July 2015
Allotted, called up and fully paid	**£**		**£**	**£**
Ordinary shares	1.000	1	1	1

4 . Ultimate Controlling Party

The company's ultimate controlling party is Alan Hay by virtue of his ownership of 100% of the issued share capital in the company.

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.