Registered number: SC503533

JMR CRANE ENGINEER SERICES LTD
DIRECTOR'S REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 16 APRIL 2015 TO 30 APRIL 2016

OnTax Accountants Ltd

East Office, East End Park
Halbeath Road
Dunfermline
Fife
KY12 7RB

JMR Crane Engineer Serices Ltd
Director's Report and Financial Statements
For the Period 16 April 2015 to 30 April 2016

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JMR Crane Engineer Serices Ltd
Company Information
For the Period 16 April 2015 to 30 April 2016

Director	Mr John Reid
Company Number	SC503533
Registered Office	East End Park (East Office) Halbeath Road Dunfermline Fife KY12 7RB
Accountants	OnTax Accountants Ltd East Office, East End Park Halbeath Road Dunfermline Fife KY12 7RB

JMR Crane Engineer Serices Ltd
Company No. SC503533
Director's Report For the Period 16 April 2015 to 30 April 2016

The director presents his report and the financial statements for the period ended 30 April 2016.

Statement of Director's Responsibilities

The director is responsible for preparing the Directors' Report and the financial statements in accordance with applicable law and regulations.
Company law requires the director to prepare financial statements for each financial year. Under that law the director has elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the director must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing the financial statements the director is required to:

- select suitable accounting policies and then apply them consistently;
- make judgments and accounting estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The director is responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. He is also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Principal Activity

The company's principal activity continues to be that of crane engineer services.

Directors

The directors who held office during the period were as follows:

Mr John Reid	APPOINTED	16/04/2015

Small Company Rules

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

On behalf of the board

Mr John Reid

15/04/2016

JMR Crane Engineer Serices Ltd
Dormant Profit and Loss Account Statement
For the Period 16 April 2015 to 30 April 2016

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

		Period to 30 April 2016	
	Notes	**£**	**£**

For the period ending 30 April 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 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 John Reid

15/04/2016

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).

2 . **Ultimate Controlling Party**

The company's ultimate controlling party is 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.