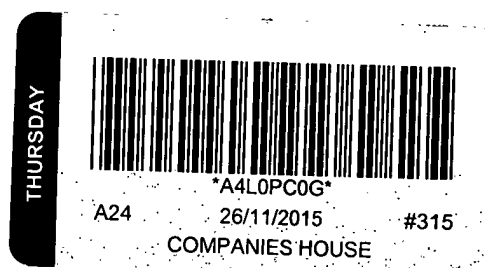


Registration number: 05829945

MK1 Support Services Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 May 2015



Gillian Tyerman & Co
2/3 Robinson Terrace
Washington
Tyne & Wear
NE38 7BD

MK1 Support Services Limited
Contents

Accountants' Report	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3 to 4

The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared.

**Chartered Accountants' Report to the Board of Directors on the Preparation of the
Unaudited Statutory Accounts of
MK1 Support Services Limited
for the Year Ended 31 May 2015**

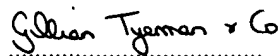
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of MK1 Support Services Limited for the year ended 31 May 2015 set out on pages from the company's accounting records and from information and explanations you have given us.

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 Board of Directors of MK1 Support Services Limited, as a body, in accordance with the terms of our engagement letter dated 16 June 2006. Our work has been undertaken solely to prepare for your approval the accounts of MK1 Support Services Limited and state those matters that we have agreed to state to them, as a body, 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 MK1 Support Services Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that MK1 Support Services Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of MK1 Support Services Limited. You consider that MK1 Support Services 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 accounts of MK1 Support Services 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 accounts.


.....

Gillian Tyerman & Co
2/3 Robinson Terrace
Washington
Tyne & Wear
NE38 7BD

20 October 2015

MK1 Support Services Limited
(Registration number: 05829945)
Abbreviated Balance Sheet at 31 May 2015

	Note	2015 £	2014 £
Fixed assets			
Tangible fixed assets		708	397
Current assets			
Debtors		14,222	5,958
Cash at bank and in hand		12,918	6,666
		27,140	12,624
Creditors: Amounts falling due within one year		(18,774)	(12,994)
Net current assets/(liabilities)		8,366	(370)
Net assets		9,074	27
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		8,074	(973)
Shareholders' funds		9,074	27


For the year ending 31 May 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 .

Approved by the Board on 20 October 2015 and signed on its behalf by:



 Mr M A J Kaye
 Director

MK1 Support Services Limited

Notes to the Abbreviated Accounts for the Year Ended 31 May 2015

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Plant and machinery	25% straight line basis
Office equipment	25% straight line basis
Motor vehicles	33% straight line basis

Financial instruments

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 June 2014	4,294	4,294
Additions	944	944
At 31 May 2015	5,238	5,238
Depreciation		
At 1 June 2014	3,897	3,897
Charge for the year	633	633
At 31 May 2015	4,530	4,530
Net book value		
At 31 May 2015	708	708
At 31 May 2014	397	397

MK1 Support Services Limited

Notes to the Abbreviated Accounts for the Year Ended 31 May 2015

..... *continued*

3 Share capital

Allotted, called up and fully paid shares

	2015		2014	
	No.	£	No.	£
Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>

4 Related party transactions

Directors' advances and credits

	2015 Advance/ Credit £	2015 Repaid £	2014 Advance/ Credit £	2014 Repaid £
Mr M A J Kaye				
Advance repayable on demand	<u>-</u>	<u>4,467</u>	<u>4,467</u>	<u>-</u>
Mrs C E Kaye				
Advance repayable on demand	<u>-</u>	<u>1,490</u>	<u>1,490</u>	<u>-</u>