

M R TECHNICAL SERVICES LIMITED

**Company Registration Number:
05967908 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

M R TECHNICAL SERVICES LIMITED

Company Information for the Period Ended 31st March 2015

Director: RUDIE MARAIS

Registered office: 22 Beresford Road
New Malden
Surrey
KT3 3RQ

Company Registration Number: 05967908 (England and Wales)

M R TECHNICAL SERVICES LIMITED

Abbreviated Balance sheet As at 31st March 2015

	Notes	2015 £	2014 £
Current assets			
Debtors:		6,001	6,956
Cash at bank and in hand:		2,104	-
Total current assets:		<u>8,105</u>	<u>6,956</u>
Creditors			
Creditors: amounts falling due within one year		5,764	14,914
Net current assets (liabilities):		<u>2,341</u>	<u>(7,958)</u>
Total assets less current liabilities:		2,341	(7,958)
Creditors: amounts falling due after more than one year:		7,960	-
Total net assets (liabilities):		<u><u>(5,619)</u></u>	<u><u>(7,958)</u></u>

The notes form part of these financial statements

M R TECHNICAL SERVICES LIMITED

Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	2	2	2
Revaluation reserve:		8,357	6,078
Profit and Loss account:		(13,978)	(14,038)
Total shareholders funds:		<u>(5,619)</u>	<u>(7,958)</u>

For the year ending 31 March 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.

The financial statements were approved by the Board of Directors on 15 December 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: RUDIE MARAIS

Status: Director

The notes form part of these financial statements

M R TECHNICAL SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

1. Accounting policies

Basis of measurement and preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Turnover policy

Turnover represents the value, net value added tax and discounts, of works carried out in respect of services provided to customers.

M R TECHNICAL SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

2. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

