

M R TECHNICAL SERVICES LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2012

End date: 31st March 2013

SUBMITTED

M R TECHNICAL SERVICES LIMITED

Company Information for the Period Ended 31st March 2013

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 2013

	Notes	2013 £	2012 £
Current assets			
Stocks:		1,848	-
Cash at bank and in hand:		5,130	16,393
Total current assets:		<u>6,978</u>	<u>16,393</u>
Creditors			
Creditors: amounts falling due within one year		-	8,311
Net current assets (liabilities):		<u>6,978</u>	<u>8,082</u>
Total assets less current liabilities:		<u>6,978</u>	<u>8,082</u>
Total net assets (liabilities):		<u><u>6,978</u></u>	<u><u>8,082</u></u>

The notes form part of these financial statements

M R TECHNICAL SERVICES LIMITED

Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	2	2	2
Revaluation reserve:		6,670	1,410
Profit and Loss account:		306	6,670
Total shareholders funds:		<u>6,978</u>	<u>8,082</u>

For the year ending 31 March 2013 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 25 December 2013

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 2013

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.

Tangible fixed assets depreciation policy

Depreciation is provided at the following rates in order to write off assets over their estimated useful lives.

M R TECHNICAL SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

2. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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.

