

Registration number: 05829945

MK1 Support Services Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 May 2014

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

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MK1 Support Services Limited
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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 2014**


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 2014 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

12 February 2015

MK1 Support Services Limited
(Registration number: 05829945)
Abbreviated Balance Sheet at 31 May 2014

| | Note | 2014 £ | 2013 £ |
|--|------|-----------|-----------|
| Fixed assets | | | |
| Tangible fixed assets | | 397 | 793 |
| Current assets | | | |
| Debtors | | 5,958 | 8,324 |
| Cash at bank and in hand | | 6,666 | 21,866 |
| | | 12,624 | 30,190 |
| Creditors: Amounts falling due within one year | | (12,994) | (17,626) |
| Net current (liabilities)/assets | | (370) | 12,564 |
| Net assets | | 27 | 13,357 |
| Capital and reserves | | | |
| Called up share capital | 3 | 1,000 | 1,000 |
| Profit and loss account | | (973) | 12,357 |
| Shareholders' funds | | 27 | 13,357 |

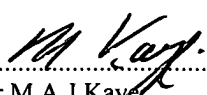
For the year ending 31 May 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 12 February 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 2014

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 2013 | 4,294 | 4,294 |
| At 31 May 2014 | 4,294 | 4,294 |
| Depreciation | | |
| At 1 June 2013 | 3,501 | 3,501 |
| Charge for the year | 396 | 396 |
| At 31 May 2014 | 3,897 | 3,897 |
| Net book value | | |
| At 31 May 2014 | 397 | 397 |
| At 31 May 2013 | 793 | 793 |

MK1 Support Services Limited

Notes to the Abbreviated Accounts for the Year Ended 31 May 2014

..... continued

3 Share capital

Allotted, called up and fully paid shares

| | 2014 | | 2013 | |
|----------------------------|--------------|--------------|--------------|--------------|
| | 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

| | 2014 Advance/ Credit £ | 2014 Repaid £ | 2013 Advance/ Credit £ | 2013 Repaid £ |
|-----------------------------|---|------------------------------|---|------------------------------|
| Mr M A J Kaye | | | | |
| Advance repayable on demand | <u>4,467</u> | <u>-</u> | <u>-</u> | <u>-</u> |
| Mrs C E Kaye | | | | |
| Advance repayable on demand | <u>1,490</u> | <u>-</u> | <u>-</u> | <u>-</u> |