

**Registered Number 05829945**

**MK1 SUPPORT SERVICES LTD**

**Abbreviated Accounts**

**31 May 2013**

## Abbreviated Balance Sheet as at 31 May 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	793	7,239
		<u>793</u>	<u>7,239</u>
<b>Current assets</b>			
Debtors		8,324	15,171
Cash at bank and in hand		21,866	18,067
		<u>30,190</u>	<u>33,238</u>
<b>Creditors: amounts falling due within one year</b>		<u>(17,626)</u>	<u>(22,325)</u>
<b>Net current assets (liabilities)</b>		<u>12,564</u>	<u>10,913</u>
<b>Total assets less current liabilities</b>		<u>13,357</u>	<u>18,152</u>
<b>Total net assets (liabilities)</b>		<u>13,357</u>	<u>18,152</u>
<b>Capital and reserves</b>			
Called up share capital	3	1,000	1,000
Profit and loss account		12,357	17,152
<b>Shareholders' funds</b>		<u>13,357</u>	<u>18,152</u>

- For the year ending 31 May 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.

Approved by the Board on 12 February 2014

And signed on their behalf by:

**Mr Mark Kaye, Director**

## Notes to the Abbreviated Accounts for the period ended 31 May 2013

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of services to customers.

**Tangible assets depreciation policy**

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:

Plant and machinery 25% straight line basis

Office equipment 25% straight line basis

Motor vehicles 33% straight line basis

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 June 2012	13,294
Additions	-
Disposals	(9,000)
Revaluations	-
Transfers	-
At 31 May 2013	<u>4,294</u>
<b>Depreciation</b>	
At 1 June 2012	6,055
Charge for the year	446
On disposals	(3,000)
At 31 May 2013	<u>3,501</u>
<b>Net book values</b>	
At 31 May 2013	<u>793</u>
At 31 May 2012	<u>7,239</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

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