

**JS MECHANICAL SERVICES (SCOTLAND) LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 NOVEMBER 2018**

**JS MECHANICAL SERVICES (SCOTLAND) LTD**  
**UNAUDITED ACCOUNTS**  
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**JS MECHANICAL SERVICES (SCOTLAND) LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 NOVEMBER 2018**

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<b>Directors</b>	James Stewart Susan Cunningham
<b>Company Number</b>	SC549032 (Scotland)
<b>Registered Office</b>	40a Speirs Wharf Glasgow G4 9TH Scotland
<b>Accountants</b>	TaxKings Ltd 40a Speirs Wharf Glasgow G4 9TH

**JS MECHANICAL SERVICES (SCOTLAND) LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 NOVEMBER 2018**

	Notes	2018 £	2017 £
<b>Fixed assets</b>			
Tangible assets	<a href="#">4</a>	22,596	-
<b>Current assets</b>			
Debtors	<a href="#">5</a>	1,000	1,000
Cash at bank and in hand		10,421	24,321
		<u>11,421</u>	<u>25,321</u>
<b>Creditors: amounts falling due within one year</b>	<a href="#">6</a>	(24,487)	(24,184)
<b>Net current (liabilities)/assets</b>		<u>(13,066)</u>	<u>1,137</u>
<b>Net assets</b>		<u>9,530</u>	<u>1,137</u>
<b>Capital and reserves</b>			
Called up share capital	<a href="#">7</a>	1,000	1,000
Profit and loss account		8,530	137
<b>Shareholders' funds</b>		<u>9,530</u>	<u>1,137</u>

For the year ending 30 November 2018 the company was entitled to exemption from audit 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 5 March 2019.

James Stewart  
Director

Company Registration No. SC549032

**JS MECHANICAL SERVICES (SCOTLAND) LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2018**

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**1 Statutory information**

JS Mechanical Services (Scotland) Ltd is a private company, limited by shares, registered in Scotland, registration number SC549032. The registered office is 40a Speirs Wharf, Glasgow, G4 9TH, Scotland.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Motor vehicles	20% on cost
Computer equipment	33% on cost

**4 Tangible fixed assets**

	<b>Motor vehicles £</b>
<b>Cost or valuation</b>	At cost
At 1 December 2017	-
Additions	23,768
At 30 November 2018	23,768
<b>Depreciation</b>	
Charge for the year	1,172
At 30 November 2018	1,172
<b>Net book value</b>	
At 30 November 2018	22,596

**5 Debtors**

	<b>2018 £</b>	<b>2017 £</b>
Other debtors	1,000	1,000

**JS MECHANICAL SERVICES (SCOTLAND) LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2018**

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<b>6 Creditors: amounts falling due within one year</b>	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Taxes and social security	957	13,734
Other creditors	-	679
Loans from directors	23,530	9,771
	<u>24,487</u>	<u>24,184</u>

<b>7 Share capital</b>	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Allotted, called up and fully paid: 1,000 Ordinary shares of £1 each	1,000	1,000
	<u>1,000</u>	<u>1,000</u>

**8 Average number of employees**

During the year the average number of employees was 1 (2017: 1).