

Registered Number 05231190

MACHINERY SOLUTIONS&CONSULTANTS LIMITED

Abbreviated Accounts

31 December 2014

MACHINERY SOLUTIONS&CONSULTANTS LIMITED**Abbreviated Balance Sheet as at 31 December
2014****Registered Number
05231190**

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Intangible assets	2	1	1
Tangible assets	3	860	525
		<u>861</u>	<u>526</u>
Current assets			
Stocks		1,200	1,200
Debtors		83	206
Cash at bank and in hand		4,179	7,720
		<u>5,462</u>	<u>9,126</u>
Creditors: amounts falling due within one year		(1,826)	(2,824)
Net current assets (liabilities)		<u>3,636</u>	<u>6,302</u>
Total assets less current liabilities		<u>4,497</u>	<u>6,828</u>
Total net assets (liabilities)		<u>4,497</u>	<u>6,828</u>
Capital and reserves			
Called up share capital		20	20
Profit and loss account		4,477	6,808
Shareholders' funds		<u>4,497</u>	<u>6,828</u>

- For the year ending 31 December 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 4 September 2015

And signed on their behalf by:

S R Bradley, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2014

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.

2 Intangible fixed assets

	£
Cost	
At 1 January 2014	1
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	<u>1</u>
Amortisation	
At 1 January 2014	-
Charge for the year	-
On disposals	-
At 31 December 2014	<u>-</u>
Net book values	
At 31 December 2014	<u>1</u>
At 31 December 2013	<u>1</u>

3 Tangible fixed assets

	£
Cost	
At 1 January 2014	2,100
Additions	999
Disposals	(2,100)
Revaluations	-
Transfers	-
At 31 December 2014	<u>999</u>
Depreciation	
At 1 January 2014	1,575
Charge for the year	606
On disposals	(2,042)
At 31 December 2014	<u>139</u>
Net book values	
At 31 December 2014	<u>860</u>
At 31 December 2013	<u>525</u>