

Abbreviated Accounts for the Year Ended 30 September 2013

for

M M & S Services Limited

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for the Year Ended 30 September 2013**

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M M & S Services Limited

Company Information for the Year Ended 30 September 2013

DIRECTOR: B Torbett

REGISTERED OFFICE: 9 Coral Hill
Maybole
Ayrshire
KA19 7DZ

REGISTERED NUMBER: SC256262 (Scotland)

ACCOUNTANTS: Ballantyne Reid & Co. Ltd
22 Moorfield Road
PRESTWICK
Ayrshire
KA9 2HW

**Abbreviated Balance Sheet
30 September 2013**

	Notes	2013 £	2012 £
CURRENT ASSETS			
Debtors		517	123
Cash at bank		<u>229</u>	<u>5,234</u>
		746	5,357
CREDITORS			
Amounts falling due within one year		<u>566</u>	<u>2,026</u>
NET CURRENT ASSETS		<u>180</u>	<u>3,331</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>180</u>	<u>3,331</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		<u>80</u>	<u>3,231</u>
SHAREHOLDERS' FUNDS		<u>180</u>	<u>3,331</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 24 June 2014 and were signed by:

B Torbett - Director

**Notes to the Abbreviated Accounts
for the Year Ended 30 September 2013**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
100	Ordinary	1	<u>100</u>	<u>100</u>

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30 September 2013 and 30 September 2012:

	2013 £	2012 £
B Torbett		
Balance outstanding at start of year	-	-
Amounts advanced	517	-
Amounts repaid	-	-
Balance outstanding at end of year	<u>517</u>	<u>-</u>

Advance of £517 (2012 - £NIL) granted to Brian Torbett, Director and repaid within 9 months of year end.