



CARROLL CONSULTANCY

Registered number
SC312996

Mearns Technology Solutions Limited

Abbreviated Accounts

31 December 2009



CARROLL CONSULTANCY SERVICES LTD
CHARTERED TAX ADVISERS • TAXATION & ACCOUNTANCY
34 ABERGELDIE TERRACE, ABERDEEN AB10 6EE
T. 01224 592594 E. carrollconsultancy@googlemail.com

REGISTERED IN SCOTLAND NO. SC 196201

Mearns Technology Solutions Limited
Registered number: SC312996
Abbreviated Balance Sheet
as at 31 December 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible assets	2	765	1,508
Current assets			
Debtors		4,330	15,295
Cash at bank and in hand		47,900	35,992
		<u>52,230</u>	<u>51,287</u>
Creditors: amounts falling due within one year		(23,362)	(28,238)
Net current assets		<u>28,868</u>	<u>23,049</u>
Net assets		<u>29,633</u>	<u>24,557</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		29,631	24,555
Shareholder's funds		<u>29,633</u>	<u>24,557</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that the member has not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



David McGinley
Director

Approved by the board on

27/9/10

Mearns Technology Solutions Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2009

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Tangible fixed assets

£

Cost

At 1 January 2009

2,250

At 31 December 2009

2,250

Depreciation

At 1 January 2009

742

Charge for the year

743

At 31 December 2009

1,485

Net book value

At 31 December 2009

765

At 31 December 2008

1,508

3 Share capital

**2009
No**

**2008
No**

**2009
£**

**2008
£**

Allotted, called up and fully paid:

Ordinary shares of £1 each

2

2

2

2