

Registered number
SC312996

Mearns Technology Solutions Limited

Abbreviated Accounts

31 December 2015

Mearns Technology Solutions Limited**Registered number:** SC312996**Abbreviated Balance Sheet****as at 31 December 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	787	367
Current assets			
Debtors		9,450	16,320
Cash at bank and in hand		9,474	21,040
		<u>18,924</u>	<u>37,360</u>
Creditors: amounts falling due within one year		<u>(19,012)</u>	<u>(20,966)</u>
Net current (liabilities)/assets		(88)	16,394
Net assets		<u>699</u>	<u>16,761</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		697	16,759
Shareholder's funds		<u>699</u>	<u>16,761</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.

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 McGinlay

Director

Approved by the board on 20 September 2016

Mearns Technology Solutions Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2015

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 2015	3,225
Additions	814
At 31 December 2015	<u>4,039</u>

Depreciation

At 1 January 2015	2,858
Charge for the year	394
At 31 December 2015	<u>3,252</u>

Net book value

At 31 December 2015	<u>787</u>
At 31 December 2014	<u>367</u>

3 Share capital

**Nominal
value**

**2015
Number**

**2015
£**

**2014
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>
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