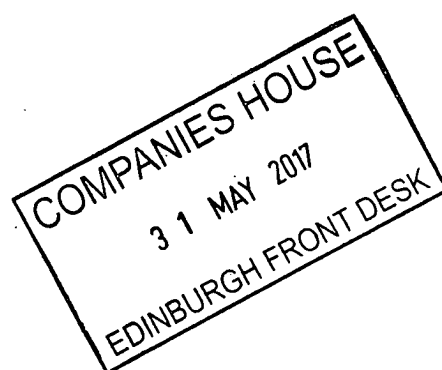
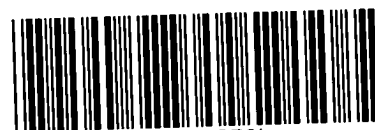


REGISTERED NUMBER: SC399327 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2016
FOR
MM REPAIR SERVICES LIMITED



WEDNESDAY



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COMPANIES HOUSE

MM REPAIR SERVICES LIMITED

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for the Year Ended 31 August 2016**

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MM REPAIR SERVICES LIMITED

COMPANY INFORMATION
for the Year Ended 31 August 2016

DIRECTORS:

A McGowan
mrs M McGowan

SECRETARY:

REGISTERED OFFICE:

2 Murieston Road
Edinburgh
EH11 2JH

REGISTERED NUMBER:

SC399327 (Scotland)

ACCOUNTANTS:

Neil C Andrew C.A.
2 Murieston Road
Edinburgh
EH11 2JH

MM REPAIR SERVICES LIMITED (REGISTERED NUMBER: SC399327)

ABBREVIATED BALANCE SHEET
31 August 2016

	Notes	31.8.16 £	£	31.8.15 £	£
FIXED ASSETS					
Tangible assets	2		98,475		94,927
CURRENT ASSETS					
Debtors		38,375		68,940	
Cash at bank		88,855		90,786	
		127,230		159,726	
CREDITORS					
Amounts falling due within one year		35,296		69,741	
NET CURRENT ASSETS			91,934		89,985
TOTAL ASSETS LESS CURRENT LIABILITIES			190,409		184,912
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			190,407		184,910
SHAREHOLDERS' FUNDS			190,409		184,912

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2016.

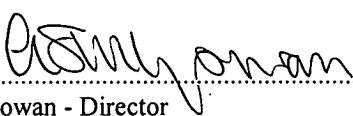
The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- 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 Board of Directors on 30.5.2017 and were signed on its behalf by:


A McGowan - Director

The notes form part of these abbreviated accounts

MM REPAIR SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 August 2016

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 January 2015).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2015	102,696
Additions	30,048
	<hr/>
At 31 August 2016	132,744
DEPRECIATION	
At 1 September 2015	7,769
Charge for year	26,500
	<hr/>
At 31 August 2016	34,269
NET BOOK VALUE	
At 31 August 2016	98,475
	<hr/>
At 31 August 2015	94,927
	<hr/>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.16 £	31.8.15 £
2	ordinary shares of £1.00	£1	2	2
			<hr/>	<hr/>