

No: SC428268

MCINROY TURBINE SERVICES LTD

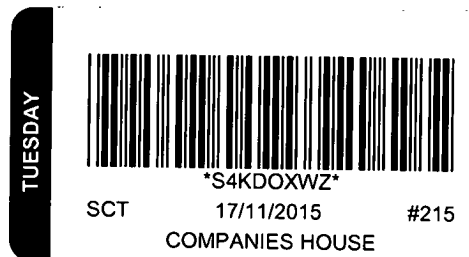
ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2015

PREPARED BY:

**W. WHITE & CO.
CHARTERED ACCOUNTANTS**

KILMARNOCK
OCTOBER 2015



MCINROY TURBINE SERVICES LTD

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FOR THE YEAR ENDED 31 JULY 2015

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MCINROY TURBINE SERVICES LTD**ABBREVIATED BALANCE SHEET****No: SC428268****AS AT 31 JULY 2015**

		<u>2015</u>	<u>2014</u>
	Notes		
FIXED ASSETS			
Tangible Assets	2	£ 2,355	£ 2,545
CURRENT ASSETS			
Debtors		£ 31,257	£ -
Cash and Bank Balances		6,238	5,149
		£ 37,495	£ 5,149
CREDITORS: amounts falling due within one year		<u>(23,951)</u>	<u>(1,829)</u>
NET CURRENT ASSETS		13,544	3,320
		£ 15,899	£ 5,865
CREDITORS: amounts falling due after more than one year		(9,807)	(2,069)
Provision for Liabilities and Charges		(471)	(509)
TOTAL NET ASSETS		<u>£ 5,621</u>	<u>£ 3,287</u>
<u>FINANCED BY:</u>			
CAPITAL AND RESERVES			
Called Up Share Capital	3	£ 1	£ 1
Profit and Loss Account		5,620	3,286
		<u>£ 5,621</u>	<u>£ 3,287</u>

The director's statements required by sections 414, 475 and 477 of the Companies Act 2006 are shown on the following page which forms part of the Balance Sheet.

MCINROY TURBINE SERVICES LTD

ABBREVIATED BALANCE SHEET continued

AT 31 JULY 2015

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

For the financial year ended 31 July 2015, the Company was entitled to exemption from audit under section 477 of the Companies Act 2006, and no notice has been deposited under section 476.

The Director acknowledges his responsibilities for ensuring that the Company keeps accounting records which comply with section 386 and for preparing accounts which give a true and fair view of the state of affairs of the Company at the end of the financial year and of its profit for the 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 accounts, so far as applicable to the Company.



Director

Kevin Peter McInroy

28 October 2015

The accompanying notes are an integral part of this Balance Sheet.

MCINROY TURBINE SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS - continued

AS AT 31 JULY 2015

2. TANGIBLE FIXED ASSETS

	<u>Total</u>
COST:	
As at 1 August 2014	£ 4,061
Additions	399
	<hr/>
At 31 July 2015	£ 4,460
	<hr/>
DEPRECIATION:	
As at 1 August 2014	£ 1,516
Charge for Year	589
	<hr/>
At 31 July 2015	£ 2,105
	<hr/>
NET BOOK VALUE:	
At 31 July 2015	£ 2,355
	<hr/> <hr/>
NET BOOK VALUE:	
At 31 July 2014	£ 2,545
	<hr/> <hr/>

3. SHARE CAPITAL

	<u>2015</u>	<u>2014</u>
Allotted, issued and fully paid		
Ordinary Shares of £1 each	£ 1	£ 1
	<hr/> <hr/>	<hr/> <hr/>

CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON

THE UNAUDITED ACCOUNTS OF MCINROY TURBINE SERVICES LTD

The following reproduces the text of the Accountants' Report prepared in respect of the company's annual accounts, from which the abbreviated accounts (set out on pages 1 to 4) have been prepared.


In accordance with your instructions, and in order to assist you to fulfil your duties under the Companies Act 2006, we have completed the financial statements of the company which comprise the Profit and Loss Account and Balance Sheet, and the related notes from the accounting records and information and explanations you have given us.

The report is made solely to the Company's Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Directors, as a body, that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company's Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants of Scotland and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet as at 31 July 2015 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



W. WHITE & CO.
CHARTERED ACCOUNTANTS

KILMARNOCK
28 OCTOBER 2015