Company Registration No. SC234056 (Scotland)

MTG ONE LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2012

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MTG ONE LIMITED

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MTG ONE LIMITED

ABBREVIATED BALANCE SHEET
AS AT 31 JULY 2012

	Notes	2012 £		2011 £	
Current assets					
Debtors		6,025		13,074	
Cash at bank and in hand		3,330		2,552	
		9,355		15,626	
Creditors: amounts falling due within one year		7,604		10,385	
Total assets less current liabilities			1,751		5,241
			1,751		5,241
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			1,750		5,240
Shareholder's funds - equity interests			1,751		5,241

For the financial year ended 31 July 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, persuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges her responsibility for ensuring that the company keeps accounting records, which comply with section 386 of the Act and for preparing financial statements, which give a true and fair view of the company as at the end of the financial year and of its profit or loss 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 is applicable to the company.

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

Approved by the Board for issue on 13 October 2012.

Mary T Goudie

Baroness Mary T Goudie
Director

Company Registration Number SC 234056 (Scotland)

MTG ONE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities. (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) which have been applied consistently (unless otherwise stated)

2. Share capital

	2012	2011
Alloted, called up and fully paid		
1 Ordinary shares of £1 each	1	1