REGISTERED NUMBER: SC313745 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 January 2016

for

MRG (Scotland) Limited

Scott-Moncrieff
10 Ardross Street
Inverness
IV3 5NS

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for the Year Ended 31 January 2016

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Company Information
for the Year Ended 31 January 2016

DIRECTORS:	N MacLeod A McCauley
SECRETARY:	A McCauley
REGISTERED OFFICE:	Highland House 20 Longman Road Inverness IV1 1RY
REGISTERED NUMBER:	SC313745 (Scotland)
ACCOUNTANTS:	Scott-Moncrieff 10 Ardross Street Inverness IV3 5NS

Abbreviated Balance Sheet
31 January 2016

	Notes	31.1.16 £	£	31.1.15 £	£
FIXED ASSETS					
Tangible assets	2		12,343		17,401
CURRENT ASSETS					
Debtors		60,897		116,075	
Cash at bank and in hand		41,670		56,180	
		102,567		172,255	
CREDITORS					
Amounts falling due within one year		62,446		96,133	
NET CURRENT ASSETS			40,121		76,122
TOTAL ASSETS LESS CURRENT LIABILITIES			52,464		93,523
PROVISIONS FOR LIABILITIES			1,647		-
NET ASSETS			50,817		93,523
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			50,717		93,423
SHAREHOLDERS' FUNDS			50,817		93,523

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

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

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 26 September 2016 and were signed on its behalf by:

N MacLeod - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 January 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.

Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost

Fixed assets are stated at cost, being purchase price less accumulated depreciation.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date, where transactions or events that result in obligation to pay more or the right to pay less tax in the future occured in the balance sheet date with certain limited exceptions.

Deferred tax is calculated on an undiscounted basis at the tax rates that are expected to apply in the period in which the timing difference are expected to reverse, based on the tax rates and laws enacted or substantively enacted 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.

Pension costs and other post-retirement benefits
The company makes contributions into personal pension funds of certain employees. Contributions payable are charged to the profit and loss account in the year they are payable.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 February 2015 and 31 January 2016	41,778
DEPRECIATION	
At 1 February 2015	24,377
Charge for year	5,058
At 31 January 2016	29,435
NET BOOK VALUE	
At 31 January 2016	12,343
At 31 January 2015	17,401

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.16 £	31.1.15 £
100	Ordinary	1	100	100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.