REGISTERED NUMBER: SC390149 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2012

for

MRG Engineering Ltd

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MRG Engineering Ltd

Company Information
for the Year Ended 31 December 2012

DIRECTOR:	R J Greenway
SECRETARY:	
REGISTERED OFFICE:	Blue Square House 272 Bath Street Glasgow G2 4JR
REGISTERED NUMBER:	SC390149 (Scotland)
ACCOUNTANTS:	Indigo Tax and Accountancy Limited The Barn Brighton Road Lower Beeding Horsham West Sussex RH13 6PT

Abbreviated Balance Sheet
31 December 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		2,294		-
CURRENT ASSETS					
Debtors		21,508		22,759	
Cash in hand		72,824		17,303	
		94,332		40,062	
CREDITORS					
Amounts falling due within one year		36,959		10,434	
NET CURRENT ASSETS			57,373		29,628
TOTAL ASSETS LESS CURRENT LIABILITIES			59,667		29,628
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			59,567		29,528
SHAREHOLDERS' FUNDS			59,667		29,628

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 3 August 2013 and were signed by:

R J Greenway - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 December 2012

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 April 2008).

Turnover
Turnover represents net invoiced sales of services, 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.

Plant and machinery etc - Straight line over 4 years

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	3,059
At 31 December 2012	3,059
DEPRECIATION	
Charge for year	765
At 31 December 2012	765
NET BOOK VALUE	
At 31 December 2012	2,294

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
100	Ordinary	£1	100	100

Report of the Accountants to the Director of MRG Engineering Ltd

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2012 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Indigo Tax and Accountancy Limited
The Barn
Brighton Road
Lower Beeding
Horsham
West Sussex
RH13 6PT

3 August 2013

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.