

Company Registration No. 234056 (Scotland)

**MTG ONE LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2010**

MONDAY



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## **MTG ONE LIMITED**

### **COMPANY INFORMATION**

**Director** Baroness Mary T Goudie

**Secretary** John F MacLeod CA

**Company number** 234056 (Scotland)

**Registered office** 28 Rubislaw Drive  
Bearsden  
Glasgow  
G61 1PS

**Bankers** Adam & Company  
22 Charlotte Square  
Edinburgh  
EH2 5DF

**MTG ONE LIMITED**

Company Number

234056 (Scotland)

**ABBREVIATED BALANCE SHEET  
AS AT 31 JULY 2010**

	Notes	2010		2009	
		£	£	£	£
<b>Current assets</b>					
Debtors	2	16,871		17,077	
Cash at bank and in hand		2,301		-	
		<u>19,172</u>		<u>17,077</u>	
<b>Creditors: amounts falling due within one year</b>	3	<u>(10,557)</u>		<u>(7,248)</u>	
<b>Net current liabilities</b>			8,615		9,829
<b>Total assets less current liabilities</b>			<u>8,615</u>		<u>9,829</u>
<b>Capital and reserves</b>					
Called up share capital	4		1		1
Profit and loss account			8,614		9,828
<b>Shareholders' funds - equity interests</b>			<u>8,615</u>		<u>9,829</u>

The company is entitled to exemption under section 477 of the Companies Act 2006 for the period ended 31 July 2010.

The member has not required the company to obtain an audit of its financial statements for the period ended 31 July 2010 in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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 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 on 1 March 2011.

Baroness Mary T Goudie  
Director

*Mary T Goudie*

## MTG ONE LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2010

#### 1 Accounting policies

##### 1.1 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 2007).

##### 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).

##### 1.3 Turnover

Turnover represents sums receivable for services net of VAT and trade discounts.

2 Debtors	2010	2009
	£	£
Other debtors	16,871	17,077
	<hr/>	<hr/>
3 Creditors: amounts falling due within one year	2010	2009
	£	£
Taxation and social security	-	1,250
Other creditors	10,557	5,998
	<hr/>	<hr/>
	10,557	7,248
	<hr/>	<hr/>
4 Share Capital	2010	2009
	£	£
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	1	1
	<hr/>	<hr/>