

Company Registration No. SC276299 (Scotland)

**MGI INVESTMENTS LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2015**

# **MGI INVESTMENTS LIMITED**

## **CONTENTS**

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	<b>Page</b>
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

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# MGI INVESTMENTS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2015

	Notes	2015 £	£	2014 £	£
<b>Fixed assets</b>					
Tangible assets	2		766		1,129
<b>Current assets</b>					
Debtors		1,354		10,605	
Cash at bank and in hand		2,015		22,697	
		<u>3,369</u>		<u>33,302</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(151,506)</u>		<u>(151,270)</u>	
<b>Net current liabilities</b>			(148,137)		(117,968)
<b>Total assets less current liabilities</b>			<u>(147,371)</u>		<u>(116,839)</u>
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			(147,372)		(116,840)
<b>Shareholder's funds</b>			<u>(147,371)</u>		<u>(116,839)</u>

For the financial year ended 30 November 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 17 May 2016

P Murray  
**Director**

**Company Registration No. SC276299**

**FOR THE YEAR ENDED 30 NOVEMBER 2015**

	Tangible assets £
<b>Cost</b>	
At 1 December 2014	11,328
Additions	324
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At 30 November 2015	11,652
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<b>Depreciation</b>	
At 1 December 2014	10,199
Charge for the year	687
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At 30 November 2015	10,886
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<b>Net book value</b>	
At 30 November 2015	766
	<hr/>
At 30 November 2014	1,129

## **MGI INVESTMENTS LIMITED**

### **NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)**

***FOR THE YEAR ENDED 30 NOVEMBER 2015***

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<b>3</b>	<b>Share capital</b>	<b>2015</b>	<b>2014</b>
		<b>£</b>	<b>£</b>
	<b>Allotted, called up and fully paid</b>		
	1 Ordinary shares of £1 each	1	1
		<b><u>          </u></b>	<b><u>          </u></b>

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