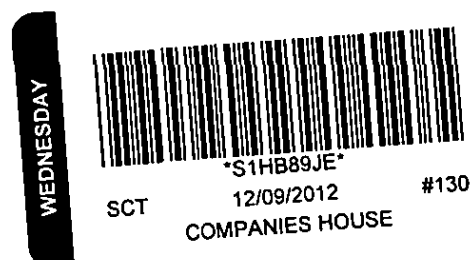


MRT CONSULTANTS LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
31 JULY 2012



CHARLES BURROWS & CO

Chartered Accountants
7 Palmerston Place
Edinburgh
EH12 5AH

MRT CONSULTANTS LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 JULY 2012

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MRT CONSULTANTS LIMITED**ABBREVIATED BALANCE SHEET****31 JULY 2012**

	Note	2012		2011	
		£	£	£	£
FIXED ASSETS	2				
Tangible assets			965		400
CURRENT ASSETS					
Debtors		12,810		-	
Cash at bank and in hand		<u>5,437</u>		<u>22,538</u>	
		18,247		22,538	
CREDITORS: Amounts falling due within one year		<u>18,318</u>		<u>19,798</u>	
NET CURRENT (LIABILITIES)/ASSETS			(71)		2,740
TOTAL ASSETS LESS CURRENT LIABILITIES			894		3,140
PROVISIONS FOR LIABILITIES			113		-
			<u>781</u>		<u>3,140</u>
CAPITAL AND RESERVES					
Called-up equity share capital	4		1		1
Profit and loss account			<u>780</u>		<u>3,139</u>
SHAREHOLDERS' FUNDS			<u>781</u>		<u>3,140</u>

The Balance sheet continues on the following page.

The notes on pages 3 to 4 form part of these abbreviated accounts.

MRT CONSULTANTS LIMITED

ABBREVIATED BALANCE SHEET *(continued)*

31 JULY 2012

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs 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 section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

These abbreviated accounts were approved by the directors and authorised for issue on 30 August 2012, and are signed on their behalf by



MR M R TROTTER

Company Registration Number 06320453

The notes on pages 3 to 4 form part of these abbreviated accounts.

MRT CONSULTANTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 JULY 2012

1. ACCOUNTING POLICIES

Basis of accounting

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)

The accounts are prepared on a going concern basis as the director has confirmed he will not withdraw his loan to the detriment of the company continuing to trade

Turnover

Turnover shown in the profit and loss account represents amounts derived from the provision of goods and services to customers during the year

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows.

Equipment 25% reducing balance

Deferred taxation

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 have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax, with the following exceptions

Provision is made for tax on gains arising from the revaluation (and similar fair value adjustments) of fixed assets, and gains on disposal of fixed assets that have been rolled over into replacement assets, only to the extent that, at the balance sheet date, there is a binding agreement to dispose of the assets concerned. However, no provision is made where, on the basis of all available evidence at the balance sheet date, it is more likely than not that the taxable gain will be rolled over into replacement assets and charged to tax only where the replacement assets are sold

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date

MRT CONSULTANTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 JULY 2012

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 August 2011	1,024
Additions	980
Disposals	(294)
At 31 July 2012	<u>1,710</u>
DEPRECIATION	
At 1 August 2011	624
Charge for year	322
On disposals	(201)
At 31 July 2012	<u>745</u>
NET BOOK VALUE	
At 31 July 2012	<u>965</u>
At 31 July 2011	<u>400</u>

3. RELATED PARTY TRANSACTIONS

The company was under the control of Mr M R Trotter throughout the current and previous year
Mr M R Trotter is the managing director and sole shareholder

At 31 July 2012, the company was due £5,671 (31 July 2011 - £6,151) to M R Trotter This loan is interest free with no fixed terms for repayment

4. SHARE CAPITAL

Allotted, called up and fully paid:

	2012		2011	
	No	£	No	£
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>