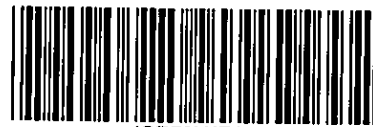


COMPANY REGISTRATION NUMBER 06320453

MRT CONSULTANTS LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
31 JULY 2011

FRIDAY



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30/09/2011

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COMPANIES HOUSE

CHARLES BURROWS & CO

Chartered Accountants
7 Palmerston Place
Edinburgh
EH12 5AH

MRT CONSULTANTS LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 JULY 2011

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MRT CONSULTANTS LIMITED

ABBREVIATED BALANCE SHEET

31 JULY 2011

	Note	2011 £	2010 £
FIXED ASSETS	2		
Tangible assets		400	534
CURRENT ASSETS			
Cash at bank and in hand		22,538	17,162
CREDITORS: Amounts falling due within one year		<u>19,798</u>	<u>18,329</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>2,740</u>	<u>(1,167)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>3,140</u>	<u>(633)</u>
CAPITAL AND RESERVES			
Called-up equity share capital	4	1	1
Profit and loss account		<u>3,139</u>	<u>(634)</u>
SHAREHOLDERS' FUNDS/(DEFICIT)		<u>3,140</u>	<u>(633)</u>

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 16 September 2011, and are signed on their behalf by



MR M R TROTTER

Company Registration Number 06320453

The notes on pages 2 to 3 form part of these abbreviated accounts

MRT CONSULTANTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 JULY 2011

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, exclusive of Value Added Tax

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

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 August 2010 and 31 July 2011	1,024
DEPRECIATION	
At 1 August 2010	490
Charge for year	134
At 31 July 2011	624
NET BOOK VALUE	
At 31 July 2011	400
At 31 July 2010	534

MRT CONSULTANTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 JULY 2011

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 2011, the company was due £6,151 (31 July 2010 - £3,125) to M R Trotter This
loan is interest free with no fixed terms for repayment

4. SHARE CAPITAL

Allotted, called up and fully paid:

	2011		2010	
	No	£	No	£
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>