



Registered number  
4587276

**M T F Management Limited**

**Abbreviated Accounts**

**31 December 2010**



COMPANIES HOUSE

**A. J. Mindham & Co.**  
Chartered Accountants and Business Advisers



1 Westleigh Hall, Wakefield Road, Denby Dale, Huddersfield HD8 8QJ  
Telephone 01484 863901 Fax (01484) 864557 E-mail tony@ajmindham.co.uk

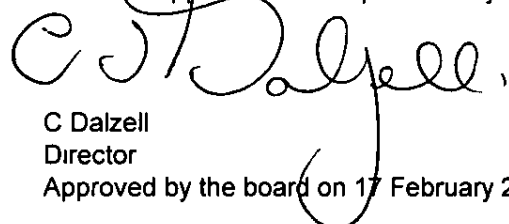
**M.T.F Management Limited**  
**Registered number: 4587276**  
**Abbreviated Balance Sheet**  
**as at 31 December 2010**

	Notes	2010		2009	
		£	£	£	£
<b>Current assets</b>					
Cash at bank and in hand		2,272		-	
Other debtors		-		5	
		<u>2,272</u>		<u>5</u>	
<b>Creditors' amounts falling due within one year</b>		(2,414)		-	
<b>Net current (liabilities)/assets</b>			(142)		5
<b>Net (liabilities)/assets</b>			<u>(142)</u>		<u>5</u>
<b>Capital and reserves</b>					
Called up share capital	2		5		5
Profit and loss account			(147)		-
<b>Shareholders' funds</b>			<u>(142)</u>		<u>5</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

  
C Dalzell  
Director  
Approved by the board on 17 February 2011

**M.T.F Management Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 December 2010**

**1 Accounting policies**

***Basis of preparation***

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

<b>2 Share capital</b>	<b>2010 No</b>	<b>2010 £</b>	<b>2009 No</b>	<b>2009 £</b>
Allotted, called up and fully paid				
Ordinary shares of £1 each	<u>5</u>	<u>5</u>	<u>5</u>	<u>5</u>