M W G ASSOCIATES LIMITED

Company Registration Number:
03442621 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2010

End date: 31st March 2011

SUBMITTED

M W G ASSOCIATES LIMITED

Company Information
for the Period Ended 31st March 2011

Director:	M W Gray A Gray
Registered office:	9 Stoneleigh Court Paddock Hill Frimley Camberley Surrey GU16 8XH
Company Registration Number:	03442621 (England and Wales)

M W G ASSOCIATES LIMITED

Abbreviated Balance sheet
As at 31st March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	2	**9,446**	835
Total fixed assets:		**9,446**	835
Current assets			
Debtors:		**24,338**	31,854
Cash at bank and in hand:		**42,678**	50,228
Total current assets:		**67,016**	82,082
Creditors			
Creditors: amounts falling due within one year		**33,711**	37,671
Net current assets (liabilities):		**33,305**	44,411
Total assets less current liabilities:		**42,751**	45,246
Total net assets (liabilities):		**42,751**	45,246

The notes form part of these financial statements

M W G ASSOCIATES LIMITED

Abbreviated Balance sheet
As at 31st March 2011
continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	**2**	2
Profit and Loss account:		**42,749**	45,244
Total shareholders funds:		**42,751**	45,246

For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 06 December 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: M W Gray
Status: Director

The notes form part of these financial statements

M W G ASSOCIATES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

1. Accounting policies

Basis of measurement and preparation of accounts

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).

Turnover policy

Turnover is the value of goods and services provided to customers during the period, net of VAT.

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Equipment - 25% on cost, Fixtures and fittings - 25% on cost.

M W G ASSOCIATES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

2. Tangible assets

	Total
Cost	**£**
At 01st April 2010:	11,506
Additions:	12,595
At 31st March 2011:	24,101
Depreciation	
At 01st April 2010:	10,671
Charge for year:	3,984
At 31st March 2011:	14,655
Net book value	
At 31st March 2011:	9,446
At 31st March 2010:	835

M W G ASSOCIATES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

3. Called up share capital

Allotted, called up and paid

Previous period			**2010**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

Current period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

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