

M W G ASSOCIATES LIMITED

**Company Registration Number:
03442621 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

M W G ASSOCIATES LIMITED

Company Information for the Period Ended 31st March 2012

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 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	6,297	9,446
Total fixed assets:		<u>6,297</u>	<u>9,446</u>
Current assets			
Debtors:		28,418	24,338
Cash at bank and in hand:		43,254	42,678
Total current assets:		<u>71,672</u>	<u>67,016</u>
Creditors			
Creditors: amounts falling due within one year		47,872	33,711
Net current assets (liabilities):		<u>23,800</u>	<u>33,305</u>
Total assets less current liabilities:		<u>30,097</u>	<u>42,751</u>
Total net assets (liabilities):		<u><u>30,097</u></u>	<u><u>42,751</u></u>

The notes form part of these financial statements

M W G ASSOCIATES LIMITED

Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		30,095	42,749
Total shareholders funds:		<u>30,097</u>	<u>42,751</u>

For the year ending 31 March 2012 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 20 December 2012

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 2012

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 services provided to customers net of VAT.

Tangible fixed assets depreciation policy

Depreciation is provided at 25% on cost in order to write off each asset over its estimated useful life.

M W G ASSOCIATES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

2. Tangible assets

	Total
Cost	£
At 01st April 2011:	24,101
At 31st March 2012:	24,101
Depreciation	
At 01st April 2011:	14,655
Charge for year:	3,149
At 31st March 2012:	17,804
Net book value	
At 31st March 2012:	6,297
At 31st March 2011:	9,446

M W G ASSOCIATES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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