Registered Number 03442621

M W G ASSOCIATES LIMITED

Abbreviated Accounts

31 March 2016

M W G ASSOCIATES LIMITED **Registered Number 03442621**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	663	2,152
		663	2,152
Current assets			
Debtors		21,742	39,235
Cash at bank and in hand		23,728	36,494
		45,470	75,729
Creditors: amounts falling due within one year		(15,618)	(64,504)
Net current assets (liabilities)		29,852	11,225
Total assets less current liabilities		30,515	13,377
Total net assets (liabilities)		30,515	13,377
Capital and reserves			
Called up share capital		2	2
Profit and loss account		30,513	13,375
Shareholders' funds		30,515	13,377

- For the year ending 31 March 2016 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.

Approved by the Board on 8 November 2016

And signed on their behalf by:
M W Gray, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Tangible 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% of cost & Fixtures and fittings 25% of cost

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	30,057
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	30,057
Depreciation	
At 1 April 2015	27,905
Charge for the year	1,489
On disposals	-
At 31 March 2016	29,394
Net book values	
At 31 March 2016	663
At 31 March 2015	2,152

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.