

Company Registration No 03688310 (England and Wales)

MKW HEATING CONTROLS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2011

THURSDAY



A29 *AX7X2YJU* 256
20/10/2011
COMPANIES HOUSE

MKW HEATING CONTROLS LIMITED

Company Registration No. 03688310(England and Wales)

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2011

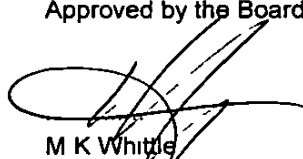
	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		1,840		2,173
Current assets					
Stocks		25,300		24,657	
Debtors		23,786		13,028	
Cash at bank and in hand		10,714		12,212	
		<u>59,800</u>		<u>49,897</u>	
Creditors amounts falling due within one year		<u>(28,609)</u>		<u>(38,801)</u>	
Net current assets			<u>31,191</u>		<u>11,096</u>
Total assets less current liabilities			<u>33,031</u>		<u>13,269</u>
			<u>33,031</u>		<u>13,269</u>
Capital and reserves					
Called up share capital	3		10		10
Profit and loss account			<u>33,021</u>		<u>13,259</u>
Shareholders' funds			<u>33,031</u>		<u>13,269</u>

For the financial year ended 31 January 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

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

Approved by the Board for issue on 18 October 2011


M K Whittle
Director

MKW HEATING CONTROLS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2011

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery 15 - 25% on reducing balance

1.5 Stock

Stock is valued at the lower of cost and net realisable value. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads

2 Fixed assets

	Tangible assets £
Cost	
At 1 February 2010 & at 31 January 2011	8,815
Depreciation	
At 1 February 2010	6,642
Charge for the year	333
At 31 January 2011	6,975
Net book value	
At 31 January 2011	1,840
At 31 January 2010	2,173

MKW HEATING CONTROLS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 JANUARY 2011

3	Share capital	2011 £	2010 £
	Allotted, called up and fully paid		
	10 Ordinary shares of £1 each	10	10
