

Company Registration No 03688310 (England and Wales)

MKW HEATING CONTROLS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2012



MKW HEATING CONTROLS LIMITED

Company Registration No. 03688310(England and Wales)

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		1,564		1,840
Current assets					
Stocks		68,237		25,300	
Debtors		22,032		23,786	
Cash at bank and in hand		27,354		10,714	
		117,623		59,800	
Creditors, amounts falling due within one year		(43,534)		(28,609)	
Net current assets			74,089		31,191
Total assets less current liabilities			75,653		33,031
			75,653		33,031
Capital and reserves					
Called up share capital	3		10		10
Profit and loss account			75,643		33,021
Shareholders' funds			75,653		33,031

For the financial year ended 31 January 2012 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

9/10/2012


M K Whittle
Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2012

MKW HEATING CONTROLS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 JANUARY 2012

3	Share capital	2012 £	2011 £
	Allotted, called up and fully paid		
	10 Ordinary shares of £1 each	10	10
		<u>10</u>	<u>10</u>