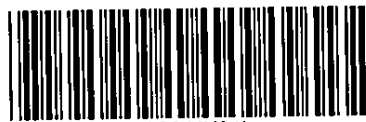


Company Registration No 03688310 (England and Wales)

MKW HEATING CONTROLS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2013

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MKW HEATING CONTROLS LIMITED
Company Registration No. 03688310(England and Wales)
ABBREVIATED BALANCE SHEET
AS AT 31 JANUARY 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		1,325		1,564
Current assets					
Stocks		93,480		68,237	
Debtors		29,898		22,032	
Cash at bank and in hand		63,115		27,354	
		186,493		117,623	
Creditors: amounts falling due within one year		(59,951)		(43,534)	
Net current assets			126,542		74,089
Total assets less current liabilities			127,867		75,653
			127,867		75,653
Capital and reserves					
Called up share capital	3		10		10
Profit and loss account			127,857		75,643
Shareholders' funds			127,867		75,653

For the financial year ended 31 January 2013 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

24th May 2013


M K Whittle
Director

MKW HEATING CONTROLS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2013

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 2012 & at 31 January 2013	8,815
Depreciation	
At 1 February 2012	7,251
Charge for the year	239
At 31 January 2013	7,490
Net book value	
At 31 January 2013	1,325
At 31 January 2012	1,564

MKW HEATING CONTROLS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 JANUARY 2013

3	Share capital	2013	2012
		£	£
	Allotted, called up and fully paid		
	10 Ordinary shares of £1 each	10	10
		<u>10</u>	<u>10</u>