Registered Number 05679113

MRW Kenilworth Limited

Abbreviated Accounts

31 January 2012

MRW Kenilworth Limited **Registered Number 05679113**

Company Information

Registered Office:
1 Fairway Rise
Kenilworth
Warwickshire
CV8 2XN

Reporting Accountants:
LDP Luckmans

Victoria House
44-45 Queens Road
Coventry
West Midlands
CV1 3EH

MRW Kenilworth Limited **Registered Number 05679113**

Balance Sheet as at 31 January 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		1,136		0
			1,136		0
Current assets					
Debtors		49,359		49,934	
Cash at bank and in hand		918,176		207,039	
Total current assets		967,535		256,973	
Creditors: amounts falling due within one year		(253,607)		(11,414)	
Net current assets (liabilities)			713,928		245,559
Total assets less current liabilities			715,064		245,559
Total net assets (liabilities)			715,064		245,559
Capital and reserves					
Called up share capital	3		100		2
Profit and loss account			714,964		245,557
Shareholders funds			715,064		245,559

a. For the year ending 31 January 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 02 October 2012

And signed on their behalf by:
M R Wilson, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 January 2012

1 **Accounting policies**

Accounting convention

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

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment	33% straight line

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 February 2011	625
Additions	1,298
At 31 January 2012	1,923
Depreciation	
At 01 February 2011	625
Charge for year	162
At 31 January 2012	787
Net Book Value	
At 31 January 2012	1,136
At 31 January 2011	0

3 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		

100 Ordinary shares of £1 each	100	2

Ordinary shares issued in the year:

98 Ordinary shares of £1 each were issued in the year with a nominal value of £98, for a consideration of £98

4 **Control relationship**

The company is under the joint control of Mr and Mrs M Wilson.