

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2012
FOR
MWG TECHNOLOGIES LIMITED

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for the year ended 30 June 2012

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MWG TECHNOLOGIES LIMITED

COMPANY INFORMATION
for the year ended 30 June 2012

DIRECTOR:	M W Groenewald
SECRETARY:	Mrs W A Groenewald
REGISTERED OFFICE:	Unit 9 Green Lane Industrial Estate Thatcham Berkshire RG19 3RG
REGISTERED NUMBER:	05858621 (England and Wales)
ACCOUNTANTS:	Griffins Chartered Accountants Griffins Court 24-32 London Road NEWBURY Berkshire RG14 1JX

MWG TECHNOLOGIES LIMITED (REGISTERED NUMBER: 05858621)

ABBREVIATED BALANCE SHEET
30 June 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		2,156		2,874
CURRENT ASSETS					
Debtors		41,457		43,905	
Cash at bank		<u>31,683</u>		<u>2,749</u>	
		73,140		46,654	
CREDITORS					
Amounts falling due within one year		<u>34,820</u>		<u>31,721</u>	
NET CURRENT ASSETS			<u>38,320</u>		<u>14,933</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>40,476</u>		<u>17,807</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>40,376</u>		<u>17,707</u>
SHAREHOLDERS' FUNDS			<u>40,476</u>		<u>17,807</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and
- (b) which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 12 February 2013 and were signed by:

M W Groenewald - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 30 June 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 goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 July 2011	
and 30 June 2012	<u>8,592</u>
DEPRECIATION	
At 1 July 2011	5,718
Charge for year	<u>718</u>
At 30 June 2012	<u>6,436</u>
NET BOOK VALUE	
At 30 June 2012	<u>2,156</u>
At 30 June 2011	<u>2,874</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012	2011
			£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>

MWG TECHNOLOGIES LIMITED

**REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
MWG TECHNOLOGIES LIMITED**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 June 2012 set out on pages three to seven and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Griffins
Chartered Accountants
Griffins Court
24-32 London Road
NEWBURY
Berkshire
RG14 1JX

12 February 2013

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.