REGISTERED NUMBER: 06915577 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31ST OCTOBER 2012

FOR

MW & AIT HOLDINGS LIMITED

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COMPANIES HOUSE

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MW & AIT HOLDINGS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST OCTOBER 2012

DIRECTORS:	S A Wright J Francomb M C Higginson
SECRETARY:	K Buckley
REGISTERED OFFICE:	Dale Road New Mills High Peak Derbyshire SK22 4NS
REGISTERED NUMBER	06915577 (England and Wales)
ACCOUNTANTS:	Allens Accountants Limited Chartered Accountants 123 Wellington Road South Stockport Cheshire SK1 3TH

MW & AIT HOLDINGS LIMITED (REGISTERED NUMBER· 06915577)

ABBREVIATED BALANCE SHEET
31ST OCTOBER 2012

	Notes	2012 £	2012 £	2011 £	2011 £
FIXED ASSETS					
Tangible assets	2		**337,425**		271,800
Investments	3		**2,000**		2,000
			339,425		273,800
CURRENT ASSETS					
Debtors		**40,374**		2,000	
CREDITORS					
Amounts falling due within one year		**37,314**		-	
NET CURRENT ASSETS			**3,060**		2,000
TOTAL ASSETS LESS CURRENT LIABILITIES			**342,485**		275,800
CAPITAL AND RESERVES					
Called up share capital	4		**4,000**		4,000
Profit and loss account			**338,485**		271,800
SHAREHOLDERS' FUNDS			**342,485**		275,800

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st October 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31st October 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 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 Board of Directors on 19th April 2013 and were signed on its behalf by

S.A. Wright

S A Wright - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST OCTOBER 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)

Preparation of consolidated financial statements
The financial statements contain information about MW & AIT Holdings Limited as an individual company and do not contain consolidated financial information as the parent of a group The company has taken the option under Section 398 of the Companies Act 2006 not to prepare consolidated financial statements

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st November 2011	271,800
Additions	82,031
At 31st October 2012	353,831
DEPRECIATION	
Charge for year	16,406
At 31st October 2012	16,406
NET BOOK VALUE	
At 31st October 2012	337,425
At 31st October 2011	271,800

3 FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1st November 2011 and 31st October 2012	2,000
NET BOOK VALUE	
At 31st October 2012	2,000
At 31st October 2011	2,000

continued

3 **FIXED ASSET INVESTMENTS - continued**

The company's investments at the balance sheet date in the share capital of companies include the following

Morgan Ward (Non Destructive Testing) Limited
Nature of business Engineering Inspection consultants

Class of shares	% holding
Ordinary	100 00

	2012	2011
	£	£
Aggregate capital and reserves	-	399,073
Profit for the year	-	207,840

4 **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

Number	Class	Nominal value	2012	2011
			£	£
4,000	Ordinary	£1	4,000	4,000