

Registered Number 08831708

MW BUSINESS ADVISERS LIMITED

Abbreviated Accounts

31 December 2015

Abbreviated Balance Sheet as at 31 December 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Current assets			
Debtors		19,056	12,702
Cash at bank and in hand		8,425	473
		<u>27,481</u>	<u>13,175</u>
Creditors: amounts falling due within one year		(27,186)	(12,629)
Net current assets (liabilities)		<u>295</u>	<u>546</u>
Total assets less current liabilities		<u>295</u>	<u>546</u>
Total net assets (liabilities)		<u>295</u>	<u>546</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		195	446
Shareholders' funds		<u>295</u>	<u>546</u>

- For the year ending 31 December 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 September 2016

And signed on their behalf by:

M Webster, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with applicable accounting standards

Turnover policy

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

3 Transactions with directors

Name of director receiving advance or credit:	M Webster
Description of the transaction:	Loan
Balance at 1 January 2015:	£ 10,958
Advances or credits made:	£ 7,065
Advances or credits repaid:	-
Balance at 31 December 2015:	<u>£ 18,023</u>

The loan is unsecured and has no fixed repayment terms; interest is charged at the rate of 3.25% p.a.

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