

**Registered Number 00832988**

**M.W.L. ELECTRONICS LIMITED**

**Abbreviated Accounts**

**31 March 2009**

## Balance Sheet as at 31 March 2009

	Notes	2009 £	£	2008 £	£
<b>Current assets</b>					
Debtors		68,045		27,045	
Cash at bank and in hand		185,933		252,057	
Total current assets		<u>253,978</u>		<u>279,102</u>	
<b>Creditors: amounts falling due within one year</b>		(60,365)		(60,588)	
Net current assets			193,613		218,514
Total assets less current liabilities			<u>193,613</u>		<u>218,514</u>
Total net Assets (liabilities)			193,613		218,514
<b>Capital and reserves</b>					
Called up share capital	2		4,906		4,906
Profit and loss account			<u>188,707</u>		<u>213,608</u>
Shareholders funds			<u>193,613</u>		<u>218,514</u>

- a. For the year ending 31 March 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 221; and
  - ii. preparing accounts 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 section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 06 January 2010

And signed on their behalf by:  
D J Ward, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

**Notes to the abbreviated accounts**

For the year ending 31 March

2009

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2007) 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)

**2 Share capital**

	<b>2009</b>	<b>2008</b>
	<b>£</b>	<b>£</b>
Authorised share capital:		
5000 Ordinary of £1.00 each	5,000	5,000
Allotted, called up and fully paid:		
4906 Ordinary of £1.00 each	4,906	4,906