

MDW (GUILDFORD) LTD

**Company Registration Number:
03868926 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

MDW (GUILDFORD) LTD

Company Information for the Period Ended 31st March 2012

Director:	Paul Teal
Registered office:	The Oriel Sydenham Road Guildford Surrey GU1 3SR GB-ENG
Company Registration Number:	03868926 (England and Wales)

MDW (GUILDFORD) LTD

Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets:		0	1,355
Tangible assets:	3	2,915	4,435
Total fixed assets:		<u>2,915</u>	<u>5,790</u>
Current assets			
Stocks:		30	30
Debtors:		0	0
Cash at bank and in hand:		0	94
Total current assets:		<u>30</u>	<u>124</u>
Creditors			
Creditors: amounts falling due within one year		32,865	34,042
Net current assets (liabilities):		<u>(32,835)</u>	<u>(33,918)</u>
Total assets less current liabilities:		(29,920)	(28,128)
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>(29,920)</u></u>	<u><u>(28,128)</u></u>

The notes form part of these financial statements

MDW (GUILDFORD) LTD

Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	5	100	100
Revaluation reserve:		0	0
Profit and Loss account:		(30,020)	(28,228)
Total shareholders funds:		<u>(29,920)</u>	<u>(28,128)</u>

For the year ending 31 March 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 05 December 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Paul Teal
Status: Director

The notes form part of these financial statements

MDW (GUILDFORD) LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2008)

Turnover policy

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

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Plant & equipment - 25% straight line Motor vehicles - 33% straight line

Intangible fixed assets amortisation policy

The company purchased a five year franchise in August 2006. The cost of this right was spread evenly over the five year period to July 2011, after this time it ceased to exist.

Valuation information and policy

Stocks are valued at the lower of cost and net realisable value after making allowance of obsolete and slow moving items.

MDW (GUILDFORD) LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

3. Tangible assets

	Total
Cost	£
At 01st April 2011:	4,909
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
At 31st March 2012:	4,909
Depreciation	
At 01st April 2011:	474
Charge for year:	1,520
On disposals:	0
Other adjustments	0
At 31st March 2012:	1,994
Net book value	
At 31st March 2012:	2,915
At 31st March 2011:	4,435

MDW (GUILDFORD) LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

5. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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.

