

COMPANY REGISTRATION NUMBER 5380607

**MW PICTURES LIMITED**  
**ABBREVIATED ACCOUNTS**  
**31 MARCH 2006**

TUESDAY



\*ADRGPM27\*

A49

09/01/2007

291

COMPANIES HOUSE

**WESTWIND MANAGEMENT SOLUTIONS LIMITED**

Chartered Certified Accountants

35 Ruddlesway,  
Windsor,  
Berkshire, SL4 5SF

**MW PICTURES LIMITED**  
**ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 MARCH 2006**

<b>CONTENTS</b>	<b>PAGE</b>
Abbreviated balance sheet	<b>1</b>
Notes to the abbreviated accounts	<b>2</b>

**MW PICTURES LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2006**

	Note	2006 £
<b>FIXED ASSETS</b>	<b>2</b>	
Tangible assets		1,523
<b>CREDITORS: Amounts falling due within one year</b>		<u>6,527</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(5,004)</u>
<b>CAPITAL AND RESERVES</b>		
Called-up equity share capital	3	1
Profit and loss account		<u>(5,005)</u>
<b>DEFICIENCY</b>		<u>(5,004)</u>

The company commenced trading as from the date of its incorporation on 2 March 2005.

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibility for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements 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 Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved and signed by the director on 6 January 2006.



MR M. WARD  
Director

The notes on pages 2 to 3 form part of these abbreviated accounts.

**MW PICTURES LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 MARCH 2006**

**1. ACCOUNTING POLICIES**

**Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

**Changes in accounting policies**

In preparing the financial statements for the current year, the company has adopted the following Financial Reporting Standards:

-Financial Reporting Standard for Smaller Entities (effective January 2005).

*Financial Reporting Standard for Smaller Entities (effective January 2005)*

**Fixed assets**

All fixed assets are initially recorded at cost.

**Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

PC Equipment	33.3% on cost
--------------	---------------

**MW PICTURES LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 MARCH 2006**

**2. FIXED ASSETS**

	<b>Tangible Assets £</b>
<b>COST</b>	
Additions	<u>2,284</u>
<b>At 31 March 2006</b>	<u><u>2,284</u></u>
<b>DEPRECIATION</b>	
Charge for year	<u>761</u>
<b>At 31 March 2006</b>	<u><u>761</u></u>
<b>NET BOOK VALUE</b>	
<b>At 31 March 2006</b>	<u><u>1,523</u></u>

**3. SHARE CAPITAL**

**Authorised share capital:**

	<b>2006 £</b>
100 Ordinary shares of £1 each	<u>100</u>

**Allotted, called up and fully paid:**

	<b>No</b>	<b>£</b>
Ordinary shares of £1 each	<u>1</u>	<u>1</u>

# MW PICTURES LIMITED

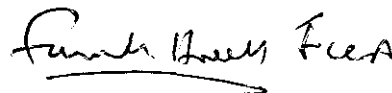
## ACCOUNTANT'S REPORT TO THE DIRECTOR OF MW PICTURES LIMITED

YEAR ENDED 31 MARCH 2006

As described on the balance sheet, the director of the company is responsible for the preparation of the abbreviated accounts for the year ended 31 March 2006, set out on pages 1 to 3 .

You consider that the company is exempt from an audit under the Companies Act 1985.

In accordance with your instructions I have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to me.



WESTWIND MANAGEMENT SOLUTIONS  
LIMITED  
Chartered Certified Accountants

35 Ruddlesway,  
Windsor,  
Berkshire, SL4 5SF

6 January 2006.