

MW PICTURES LIMITED

**Company Registration Number:
05380607 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2010

End date: 31st March 2011

SUBMITTED

MW PICTURES LIMITED

Company Information for the Period Ended 31st March 2011

Director:	Mr M Ward
Company secretary:	Mrs B Ward
Registered office:	5 Tudor Lane Old Windsor Windsor Berkshire SL4 2LF GB-ENG
Company Registration Number:	05380607 (England and Wales)

MW PICTURES LIMITED

Abbreviated Balance sheet As at 31st March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:		-	333
Total fixed assets:		<u>-</u>	<u>333</u>
Creditors			
Creditors: amounts falling due within one year	3	5,912	5,652
Net current assets (liabilities):		<u>(5,912)</u>	<u>(5,652)</u>
Total assets less current liabilities:		(5,912)	(5,319)
Total net assets (liabilities):		<u><u>(5,912)</u></u>	<u><u>(5,319)</u></u>

The notes form part of these financial statements

MW PICTURES LIMITED

Abbreviated Balance sheet As at 31st March 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	4	1	1
Profit and Loss account:		(5,913)	(5,320)
Total shareholders funds:		<u>(5,912)</u>	<u>(5,319)</u>

For the year ending 31 March 2011 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 12 June 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr M Ward
Status: Director

The notes form part of these financial statements

MW PICTURES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

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 April 2008).

Tangible fixed assets depreciation policy

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% straight line

MW PICTURES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

3. Creditors: amounts falling due within one year

	2011 £	2010 £
Other creditors:	5,912	5,652
Total:	<u>5,912</u>	<u>5,652</u>

MW PICTURES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

4. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

MW PICTURES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

6. Related party disclosures

Name of the ultimate controlling party during the period:	Mr M Ward	
Name of related party:	Mr M Ward	
Relationship:	Director	
Description of the transaction:	Directors loan account	
Balance at 01st April 2010		5,652
Balance at 31st March 2011		5,912

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.