Registered Number 06390638

MW PROMOTIONS & CONSULTANTS LIMITED

Abbreviated Accounts

31 October 2014

Abbreviated Balance Sheet as at 31 October 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	3,000	3,291
		3,000	3,291
Current assets			
Cash at bank and in hand		113,239	105,689
		113,239	105,689
Creditors: amounts falling due within one year		(30,570)	(32,671)
Net current assets (liabilities)		82,669	73,018
Total assets less current liabilities		85,669	76,309
Total net assets (liabilities)		85,669	76,309
Capital and reserves			
Called up share capital		500	500
Profit and loss account		85,169	75,809
Shareholders' funds		85,669	76,309

- For the year ending 31 October 2014 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 9 July 2015

And signed on their behalf by:
MICHAEL WILDE, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2014

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy
Fixtures, fittings & equipment - 20% reducing balance basis

2 Tangible fixed assets

	£
Cost	
At 1 November 2013	7,255
Additions	512
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2014	7,767
Depreciation	
At 1 November 2013	3,964
Charge for the year	803
On disposals	-
At 31 October 2014	4,767
Net book values	
At 31 October 2014	3,000
At 31 October 2013	3,291