

MW BUSINESS ADVISERS LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 DECEMBER 2014

MW BUSINESS ADVISERS LIMITED
REGISTERED NUMBER: 08831708

ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2014

	Note	£	2014 £
CURRENT ASSETS			
Debtors	3	12,702	
Cash at bank		<u>473</u>	
		13,175	
CREDITORS: amounts falling due within one year		<u>(12,629)</u>	
NET CURRENT ASSETS			<u>546</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		£	<u><u>546</u></u>
CAPITAL AND RESERVES			
Called up share capital	4		100
Profit and loss account			<u>446</u>
SHAREHOLDERS' FUNDS		£	<u><u>546</u></u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the period in question in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 29 September 2015.

M. Webster
Director

The notes on pages 2 to 3 form part of these financial statements.

MW BUSINESS ADVISERS LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 DECEMBER 2014**

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with applicable accounting standards.

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & fittings	-	1 year straight line
Office equipment	-	1 year straight line

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 3 January 2014	-
Additions	<u>2,299</u>
At 31 December 2014	<u>2,299</u>
Depreciation	
At 3 January 2014	-
Charge for the period	<u>2,299</u>
At 31 December 2014	<u>2,299</u>
Net book value	
At 31 December 2014	£ <u><u>-</u></u>

3. DEBTORS

Included within other debtors due within one year is a loan to M Webster, a director, amounting to £10,958. Amounts repaid during the period totalled £NIL. The main conditions were as follows:
The loan is unsecured and has no fixed repayment terms; interest is charged at the rate of 3.25% p.a.

MW BUSINESS ADVISERS LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 DECEMBER 2014**

4. SHARE CAPITAL

**2014
£**

Allotted, called up and fully paid

100 Ordinary shares of £1 each	£	<u>100</u>
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During the period the company issued 100 ordinary shares of £1 each, having an aggregate nominal value of £100; the consideration received was £100.

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