

Registered Number 04675159

MWH PROPERTIES LIMITED

Abbreviated Accounts

25 March 2010

Abbreviated Balance Sheet as at 25 March 2010

| | <i>Notes</i> | <i>2010</i> | <i>2009</i> |
|---|--------------|--------------|---------------|
| | | £ | £ |
| Current assets | | | |
| Debtors | | - | 443 |
| Cash at bank and in hand | | 1,289 | 16,216 |
| | | <u>1,289</u> | <u>16,659</u> |
| Creditors: amounts falling due within one year | | - | (6,842) |
| Net current assets (liabilities) | | <u>1,289</u> | <u>9,817</u> |
| Total assets less current liabilities | | <u>1,289</u> | <u>9,817</u> |
| Total net assets (liabilities) | | <u>1,289</u> | <u>9,817</u> |
| Capital and reserves | | | |
| Called up share capital | | 1,000 | 1,000 |
| Profit and loss account | | 289 | 8,817 |
| Shareholders' funds | | <u>1,289</u> | <u>9,817</u> |

- For the year ending 25 March 2010 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 27 June 2013

And signed on their behalf by:
Anthony Massouras, Director

Notes to the Abbreviated Accounts for the period ended 25 March 2010**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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

In respect of long term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Tangible assets depreciation policy

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:

Freehold/long term leasehold property - 2% straight line

Plant and machinery - 25% straight line

Fixtures, fittings and equipment - 25% straight line

No depreciation is provided on freehold land.

Other accounting policies**Operating leases**

Rentals under operating leases are charged on a straight line basis over the lease term.

Benefits received and receivable as an incentive to sign an operating lease are recognised on a straight line basis over the period until the date the rent is expected to be adjusted to the prevailing market rate.

Taxation

The charge for taxation is based on the result for the period and takes into account taxation because of timing differences between the treatment of certain items for taxation and accounting purposes.

Deferred tax is recognised without discounting in respect of all timing differences between the treatment of certain items for taxation and accounting purposes which have arisen but not reversed by the balance sheet date, except as otherwise required by FRS 19.

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.