

Registered Number 06723906

M & W HOLDINGS U.K. LIMITED

Abbreviated Accounts

30 April 2015

Abbreviated Balance Sheet as at 30 April 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	379,155	376,426
Investments	3	350	350
		<u>379,505</u>	<u>376,776</u>
Current assets			
Debtors		1,125	-
Cash at bank and in hand		142,287	134,561
		<u>143,412</u>	<u>134,561</u>
Creditors: amounts falling due within one year		<u>(144,596)</u>	<u>(139,391)</u>
Net current assets (liabilities)		<u>(1,184)</u>	<u>(4,830)</u>
Total assets less current liabilities		<u>378,321</u>	<u>371,946</u>
Total net assets (liabilities)		<u>378,321</u>	<u>371,946</u>
Capital and reserves			
Called up share capital		250	250
Revaluation reserve		255,224	255,224
Profit and loss account		122,847	116,472
Shareholders' funds		<u>378,321</u>	<u>371,946</u>

- For the year ending 30 April 2015 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 10 June 2015

And signed on their behalf by:

J Wakefield, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2015**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.

2 Tangible fixed assets

	£
Cost	
At 1 May 2014	454,500
Additions	5,085
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2015	<u>459,585</u>
Depreciation	
At 1 May 2014	78,074
Charge for the year	2,356
On disposals	-
At 30 April 2015	<u>80,430</u>
Net book values	
At 30 April 2015	<u>379,155</u>
At 30 April 2014	<u>376,426</u>

3 Fixed assets Investments

Investment in subsidiaries.

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