

# **MDW AND ASSOCIATES LIMITED**

**Company Registration Number:  
05366142 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st March 2013**

**End date: 28th February 2014**

SUBMITTED

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# MDW AND ASSOCIATES LIMITED

## Company Information for the Period Ended 28th February 2014

<b>Director:</b>	m d webster
<b>Company secretary:</b>	m webster
<b>Registered office:</b>	95 Station Road Hampton Middx TW12 2BD
<b>Company Registration Number:</b>	05366142 (England and Wales)

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# MDW AND ASSOCIATES LIMITED

## Abbreviated Balance sheet As at 28th February 2014

	Notes	2014 £	2013 £
<b>Current assets</b>			
Debtors:		25,200	-
Cash at bank and in hand:		42,821	79,197
<b>Total current assets:</b>		<u>68,021</u>	<u>79,197</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		18,984	24,645
<b>Net current assets (liabilities):</b>		<u>49,037</u>	<u>54,552</u>
<b>Total assets less current liabilities:</b>		49,037	54,552
<b>Total net assets (liabilities):</b>		<u>49,037</u>	<u>54,552</u>

The notes form part of these financial statements

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# MDW AND ASSOCIATES LIMITED

## Abbreviated Balance sheet As at 28th February 2014 continued

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	2	<b>100</b>	100
Profit and Loss account:		<b>48,937</b>	54,452
<b>Total shareholders funds:</b>		<b><u>49,037</u></b>	<b><u>54,552</u></b>

For the year ending 28 February 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 31 May 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: m d webster  
Status: Director

The notes form part of these financial statements

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# **MDW AND ASSOCIATES LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 28th February 2014**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

Under the historical cost convention

#### **Turnover policy**

Services provided excluding vat

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# MDW AND ASSOCIATES LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 28th February 2014

### 2. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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