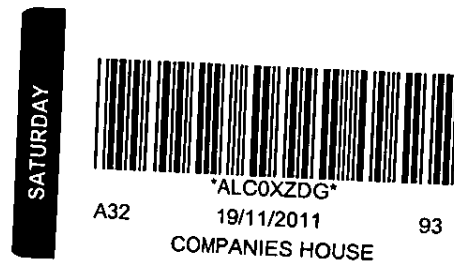

M R WARD LIMITED

REGISTERED IN ENGLAND & WALES UNDER COMPANY NUMBER- 05460244

ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 30 SEPTEMBER 2011



JONES BURNS AND DAVIES ACCOUNTANTS
ECKINGTON, SHEFFIELD

M.R. WARD LIMITED

ABBREVIATED BALANCE SHEET
AS AT 30 SEPTEMBER 2011

		<u>2011</u>	
	Notes	£	£
Fixed Assets			
Tangible Assets	2		306
Current Assets			
Debtors		1448	
Cash at Bank and in Hand		1843	
		<u>3291</u>	
Creditors: amounts falling			
Due within one year		<u>3677</u>	
Net Current Liabilities			(386)
		£	<u>(80)</u>
Capital and Reserves			
Called Up Share Capital	3		100
Profit and Loss Account			(180)
		£	<u>(80)</u>

The director's statements required by Companies Act 2006 are shown on the following pages which form part of this balance sheet

The notes on pages 3 to 5 form an integral part of these financial statements

M.R. WARD LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

**Director's statements required by Companies Act 2006
for the period ended 30 September 2011**

For the period ending 30 September 2011 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006 relating to the small companies regime

The members have not required the company to obtain an audit of in accordance with Section 476 of the Companies Act 2006

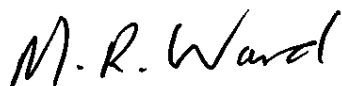
The directors acknowledge their responsibility for

- i ensuring the company keeps accounting records which comply with Section 386, and
- ii preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

The abbreviated accounts were approved by the board on and signed on its behalf by

M R Ward
Director



The notes on pages 3 to 5 form an integral part of these financial statements

M.R. WARD LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE PERIOD ENDED 30 SEPTEMBER 2011

1. Accounting Policies

1.1 Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective June 2002)

1.2 Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the period

1.3 Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Computer	33 1/3%	reducing balance
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1.4 Leasing and hire purchasing commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

1.5 Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value.

1.6 Going concern

The accounts are prepared on a going concern basis as the director is of the opinion that future profits will be generated to cover any losses incurred and the business will remain profitable.

M.R. WARD LIMITED

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 30 SEPTEMBER 2011**

	<u>2011</u>
2. Fixed Assets	Tangible Fixed Assets
	£
Cost B/F	2209
Additions	-
At 30 September 2011	<u>2209</u>
Depreciation B/F	1866
Charge for the year	37
At 30 September 2011	<u>1903</u>
Net Book Value	
At 30 September 2011	£ <u>306</u>
3. Share Capital	<u>2011</u>
	£
Authorised	
100 Ordinary shares of £1 each	<u>100</u>
Allotted, called up and fully paid	
100 Ordinary shares of £1 each	<u>100</u>
4. Transaction with director	

The following director had interest free loans during the year The movements on these loans are as follows

Amount Owing Maximum	
2011	in year
£	£
NIL	NIL
<u> </u>	<u> </u>

M.R. WARD LIMITED

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 30 SEPTEMBER 2011**

5. Going concern.

The accounts are prepared on a going concern basis as the director is of the opinion that the company is a going concern. He believes that the company will be profitable in 2012 and for the foreseeable future. The director also plans to continue his support for the company.

DATE 28 October 2011