

Abbreviated Accounts for the Year Ended 31 March 2015

for

MLW (Evesham) Limited

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COMPANIES HOUSE

MLW (Evesham) Limited

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for the Year Ended 31 March 2015**

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MLW (Evesham) Limited
Company Information
for the Year Ended 31 March 2015

DIRECTORS:

M Wood
Ms M L Wood

SECRETARY:

M Wood

REGISTERED OFFICE:

Emily Lodge
10 Durcott Road
Evesham
Worcestershire
WR11 6ED

REGISTERED NUMBER:

01251712 (England and Wales)

ACCOUNTANTS:

G C Accountancy Limited
Chartered Certified Accountants
43 Merstow Green
Evesham
Worcestershire
WR11 4BB

Abbreviated Balance Sheet
31 March 2015

	Notes	31.3.15 £	£	31.3.14 £	£
FIXED ASSETS					
Tangible assets	2		260,931		95,890
CURRENT ASSETS					
Debtors		8,303		23,244	
Cash at bank		163,813		316,983	
		172,116		340,227	
CREDITORS					
Amounts falling due within one year		6,542		6,569	
NET CURRENT ASSETS			165,574		333,658
TOTAL ASSETS LESS CURRENT LIABILITIES			426,505		429,548
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			426,405		429,448
SHAREHOLDERS' FUNDS			426,505		429,548

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

20.10.15.

The financial statements were approved by the Board of Directors on and were signed on its behalf by:



M Wood - Director

MLW (Evesham) Limited

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2015**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property	- 5% on reducing balance
Plant and machinery	- 20% on reducing balance
Fixtures and fittings	- 20% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2014	163,267
Additions	170,580
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At 31 March 2015	333,847
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DEPRECIATION	
At 1 April 2014	67,377
Charge for year	5,539
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At 31 March 2015	72,916
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NET BOOK VALUE	
At 31 March 2015	260,931
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At 31 March 2014	95,890
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3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15 £	31.3.14 £
100	Ordinary 'A'	£1-00	100	100
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