

**REGISTERED NUMBER: 07485278 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2013**

**FOR**

**MUXWORTHY & ASSOCIATES LIMITED**

WEDNESDAY



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COMPANIES HOUSE

**MUXWORTHY & ASSOCIATES LIMITED**

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FOR THE YEAR ENDED 31 JANUARY 2013**

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**MUXWORTHY & ASSOCIATES LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 JANUARY 2013**

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**DIRECTOR:**

B A Muxworthy

**REGISTERED OFFICE:**

12 Villiers Avenue  
Surbiton  
Surrey  
KT5 8BD

**REGISTERED NUMBER:**

07485278 (England and Wales)

**ACCOUNTANTS:**

Grenville-Barker & Co Limited  
Chartered Accountants  
15 Lingfield Avenue  
Kingston  
Surrey  
KT1 2TL

**MUXWORTHY & ASSOCIATES LIMITED**

**ABBREVIATED BALANCE SHEET  
31 JANUARY 2013**

	Notes	31.1.13 £	£	31.1.12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		2,970		3,520
<b>CURRENT ASSETS</b>					
Debtors		15,513		31,866	
Cash at bank		71,979		52,313	
		87,492		84,179	
<b>CREDITORS</b>					
Amounts falling due within one year		28,031		38,228	
<b>NET CURRENT ASSETS</b>			59,461		45,951
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			62,431		49,471
<b>PROVISIONS FOR LIABILITIES</b>			594		704
<b>NET ASSETS</b>			61,837		48,767
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			61,835		48,765
<b>SHAREHOLDERS' FUNDS</b>			61,837		48,767

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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

The financial statements were approved by the director on 15 March 2013 and were signed by



B A Muxworthy - Director

The notes form part of these abbreviated accounts

# MUXWORTHY & ASSOCIATES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2013

### 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 services, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration

#### Tangible fixed assets

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

Plant and machinery etc                      - 33% on cost

#### Deferred tax

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

#### Pension costs and other post-retirement benefits

The company contributes to the personal pension of the director

### 2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 February 2012	5,229
Additions	1,416
	<u>6,645</u>
At 31 January 2013	6,645
<b>DEPRECIATION</b>	
At 1 February 2012	1,709
Charge for year	1,966
	<u>3,675</u>
At 31 January 2013	3,675
<b>NET BOOK VALUE</b>	
At 31 January 2013	<u>2,970</u>
At 31 January 2012	<u>3,520</u>

### 3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	31.1.13 £	31.1.12 £
2	Ordinary		<u>2</u>	<u>2</u>

### 4 ULTIMATE CONTROLLING PARTY

There is no ultimate controlling party

**CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR  
ON THE UNAUDITED FINANCIAL STATEMENTS OF  
MUXWORTHY & ASSOCIATES LIMITED**

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The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Muxworthy & Associates Limited for the year ended 31 January 2013 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook).

This report is made solely to the director of Muxworthy & Associates Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Muxworthy & Associates Limited and state those matters that we have agreed to state to the director of Muxworthy & Associates Limited in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Muxworthy & Associates Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Muxworthy & Associates Limited. You consider that Muxworthy & Associates Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Muxworthy & Associates Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



Grenville-Barker & Co Limited  
Chartered Accountants  
15 Lingfield Avenue  
Kingston  
Surrey  
KT1 2TL

Date 15 March 2013