

REGISTERED NUMBER. 02973984 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2006

FOR

M W-B SERVICES LIMITED



**M W-B SERVICES LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2006**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**M W-B SERVICES LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2006**

<b>DIRECTOR:</b>	P F Weeks
<b>SECRETARY:</b>	Mrs S J Weeks
<b>REGISTERED OFFICE:</b>	Cheribourne House 45a Station Road Willington Bedford Bedfordshire MK44 3QL
<b>REGISTERED NUMBER</b>	02973984 (England and Wales)
<b>ACCOUNTANTS</b>	Baker Noel Cheribourne House 45A Station Road Willington Bedford Bedfordshire MK44 3QL
<b>BANKERS:</b>	Fortis Bank 23 Camomile Street London EC3A 7PP
<b>SOLICITORS:</b>	Kimbell & Co 352 Silbury Court Silbury Boulevard Milton Keynes Bucks MK9 2HJ

**M W-B SERVICES LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**31 DECEMBER 2006**

	31 12 06 £	31 12 05 £
<b>CURRENT ASSETS</b>		
Debtors	333,356	228,737
Cash at bank	445,613	568,541
	<u>778,969</u>	<u>797,278</u>
<b>CREDITORS</b>		
Amounts falling due within one year	(5,350)	(5,350)
<b>NET CURRENT ASSETS</b>	<u>784,319</u>	<u>802,628</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u><u>784,319</u></u>	<u><u>802,628</u></u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	2
Profit and loss account	<u>784,317</u>	<u>802,626</u>
<b>SHAREHOLDERS' FUNDS</b>	<u><u>784,319</u></u>	<u><u>802,628</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2006 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 6-9-2007 and were signed by

  
P F Weeks - Director

The notes form part of these abbreviated accounts

**M W-B SERVICES LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2006**

**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 January 2005)

**Deferred tax**

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

**Foreign currencies**

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result

**2 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value	31 12 06 £	31 12 05 £
100	Ordinary	£1	100	100
Allotted, issued and fully paid Number	Class	Nominal value	31 12 06 £	31 12 05 £
2	Ordinary	£1	2	2