

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2004

FOR

M W-B SERVICES LIMITED



M W-B SERVICES LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2004

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M W-B SERVICES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2004

DIRECTOR: P F Weeks

SECRETARY: Mrs S J Weeks

REGISTERED OFFICE: Cheribourne House
45a Station Road
Willington
Bedford
Bedfordshire
MK44 3QL

REGISTERED NUMBER: 02973984 (England and Wales)

ACCOUNTANTS: Baker Noel
Cheribourne House
45A Station Road
Willington
Bedford
Bedfordshire
MK44 3QL

BANKERS: Fortis Bank
23 Camomile Street
London
EC3A 7PP

SOLICITORS: Kimbell & Co
352 Silbury Court
Silbury Boulevard
Milton Keynes
Bucks
MK9 2HJ

M W-B SERVICES LIMITED

ABBREVIATED BALANCE SHEET
31 DECEMBER 2004

		<u>31.12.04</u>	<u>31.12.03</u>
	Notes	£	£
CURRENT ASSETS:			
Debtors		1,804	2,292
Cash at bank		1,019,543	979,750
		<u>1,021,347</u>	<u>982,042</u>
CREDITORS: Amounts falling due within one year	2	209,889	212,071
NET CURRENT ASSETS:		<u>811,458</u>	<u>769,971</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u>£811,458</u>	<u>£769,971</u>
CAPITAL AND RESERVES:			
Called up share capital	3	2	2
Profit and loss account		811,456	769,969
SHAREHOLDERS' FUNDS:		<u>£811,458</u>	<u>£769,971</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2004.

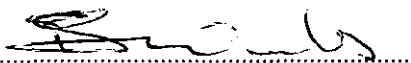
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2004 in accordance with Section 249B(2) of the Companies Act 1985.

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 and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:



P F Weeks - Director

Approved by the Board on 9.9.05

The notes form part of these abbreviated accounts

M W-B SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2004

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 June 2002).

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. CREDITORS

The following secured debts are included within creditors:

	31.12.04	31.12.03
	£	£
Bank overdrafts	<u>3,284</u>	<u>1,270</u>

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.12.04	31.12.03
			£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.04	31.12.03
			£	£
2	Ordinary	£1	<u>2</u>	<u>2</u>