

**Abbreviated Unaudited Accounts for the Year Ended 31 March 2012**

**for**

**MLW (Evesham) Ltd**

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for the Year Ended 31 March 2012**

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**MLW (Evesham) Ltd**  
**Company Information**  
**for the Year Ended 31 March 2012**

**DIRECTORS:** M Wood  
Ms M L Wood

**SECRETARY:** M Wood

**REGISTERED OFFICE:** Emily Lodge  
10 Durcott Road  
Evesham  
Worcestershire  
WR11 1EQ

**REGISTERED NUMBER:** 01251712 (England and Wales)

**ACCOUNTANTS:** Charles Hinit & Associates Limited  
Chartered Certified Accountants  
48 Belle Vue Terrace  
Malvern  
Worcestershire  
WR14 4QG

**Abbreviated Balance Sheet  
31 March 2012**

	Notes	31.3.12 £	£	31.3.11 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		197,815		206,928
<b>CURRENT ASSETS</b>					
Debtors		310		202	
Cash at bank		<u>35,343</u>		<u>70,240</u>	
		35,653		70,442	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>12,041</u>		<u>33,365</u>	
<b>NET CURRENT ASSETS</b>			<u>23,612</u>		<u>37,077</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			221,427		244,005
<b>PROVISIONS FOR LIABILITIES</b>			<u>9,500</u>		<u>9,500</u>
<b>NET ASSETS</b>			<u>211,927</u>		<u>234,505</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>211,827</u>		<u>234,405</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>211,927</u>		<u>234,505</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 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.

The financial statements were approved by the Board of Directors on 20 December 2012 and were signed on its behalf by:

M Wood - Director

**Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2012**

**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
Motor vehicles	- 25% 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 £
<b>COST</b>	
At 1 April 2011	477,983
Additions	<u>2,550</u>
At 31 March 2012	<u>480,533</u>
<b>DEPRECIATION</b>	
At 1 April 2011	271,055
Charge for year	<u>11,663</u>
At 31 March 2012	<u>282,718</u>
<b>NET BOOK VALUE</b>	
At 31 March 2012	<u>197,815</u>
At 31 March 2011	<u>206,928</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.12 £	31.3.11 £
100	Ordinary	£1.00	<u>100</u>	<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.