

MFW POWER LTD
FINANCIAL STATEMENTS
FOR THE PERIOD ENDED

31st MARCH 2011

Company No 5911113



MWF POWER LTD

DIRECTORS REPORT 31st MARCH 2011

The directors present their report and financial statements for the period ended 31st March 2011

PRINCIPAL ACTIVITY

The companies principal activity was that of project engineers

DIRECTORS

The directors of the company and their interests during the year were as follows -

ORDINARY £1 SHARES AT 31/3/11

M F Waters

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M F Waters

M F Waters

MFW POWER LTD

BALANCE SHEET AS AT 31st MARCH 2011

	<u>£</u>	<u>£</u>
Fixed Assets as Schedule		1724
<u>CURRENT ASSETS</u>		
Debtors	3882	
Bank	<u>3259</u>	
	7141	
<u>CURRENT LIABILITIES</u>		
Trade Creditors	(156)	
Other Creditors	<u>(2238)</u>	
	(2394)	
Net Current Assets		<u>4747</u>
		6471
<u>CAPITAL & RESERVES</u>		
Called up Share Capital		2
Profit & Loss Account		<u>6469</u>
Shareholders Funds		<u>6471</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act for the year ended 31st March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 affairs of the company as at the end of each financial year in accordance with the requirements of Section 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 financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

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M F Waters

MFW POWER LTD

FIXED ASSETS SCHEDULE

	Plant Machinery	Fixtures & Fittings	Computer Equipment	Total
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
Cost	632	388	3227	4247
Additions	-	-	-	-
Disposals	-	-	-	-
	<u>632</u>	<u>388</u>	<u>3227</u>	<u>4247</u>
Depreciation B'fwd	(216)	(186)	(1627)	(2029)
Charge forr Year	(63)	(31)	(400)	(494)
	<u>(279)</u>	<u>(217)</u>	<u>(2027)</u>	<u>(2523)</u>
Net Book Value at 31/3/11	<u>353</u>	<u>171</u>	<u>1200</u>	<u>1724</u>

MFW POWER LTD

NOTES TO THE FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31st MARCH 2011

1. ACCOUNTING POLICIES

The financial statements have been prepared under the historical cost convention and in accordance with the financial reporting standards for smaller entities (effective January 2007)

2. DEBTORS

All debtors are trade debtors

3. OTHER CREDITORS

	<u>£</u>
Corporation Tax Due	1730
Vat	<u>508</u>
	2238