

FW
~~MWF~~ POWER LTD

FINANCIAL STATEMENTS
FOR THE PERIOD ENDED
31st AUGUST 2007

Company No 5911113

THURSDAY



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06/03/2008

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COMPANIES HOUSE

MWF POWER LTD

DIRECTORS REPORT 31st AUGUST 2007

The directors present their report and financial statements for the period ended 31st August 2007 The company was incorporated on 21st August 2006

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 31/8/07

M F Waters

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M. F. Waters
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M F Waters

MFW POWER LTD

BALANCE SHEET AS AT 31st AUGUST 2007

	£	£
Fixed assets as Schedule		1180
<u>CURRENT ASSETS</u>		
Debtors	5369	
Bank	12084	
Cash	<u>52</u>	
	17505	
<u>CURRENT LIABILITIES</u>		
Trade Creditors	(1211)	
Other Creditors	<u>(2875)</u>	
	(4086)	
Net Current Assets		13419
<u>LONG TERM LIABILITIES</u>		
Directors Loan account		<u>(3575)</u>
		<u>11024</u>
<u>CAPITAL & RESERVES</u>		
Called up Share Capital		2
Profit & Loss Account		<u>11022</u>
Shareholders Funds		<u>11024</u>

For the period ended 31/8/07 the company was entitled to exemption under section 249A(1) of the Companies Act 1985

No notice from members requiring an audit has been deposited under 249B(2)

- 1 The directors acknowledge their responsibility for ensuring that the company keeps accounting records which comply with section 221 and
- 2 Preparing accounts which give true and fair view of the state of affairs of the company as at the end of Its financial year and its profit and loss for the financial year in accordance with S226 and which Otherwise comply with the requirements of the Companies Act relating to accounts so far as applicable to the company

The accounts are prepared in accordance with the special provisions of part VII of the Companies Act 1985 relating to small companies

M. F. Waters

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M F Waters

MFW POWER LTD

FIXED ASSETS SCHEDULE

	<u>PLANT & MACHINERY</u>	<u>FIXTURES & FITTINGS</u>	<u>COMPUTER EQUIPMENT</u>	<u>TOTAL</u>
Additions	345	388	831	1564
Depreciation	(52)	(58)	(274)	(384)
Net book Value at 31/8/07	293	330	557	1180

MFW POWER LTD

NOTES TO THE FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31st AUGUST 2007

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	2652
PAYE	<u>233</u>
	2875