Registered Number 07699822

MW ELITE LTD

Abbreviated Accounts

30 June 2013

MW ELITE LTD **Registered Number 07699822**

Abbreviated Balance Sheet as at 30 June 2013

	Notes	*30/06/2013*	*31/07/2012*
		£	£
Fixed assets			
Tangible assets	2	5,800	7,000
		5,800	7,000
Current assets			
Stocks		1,051	-
Debtors		17,993	15,021
Cash at bank and in hand		11,121	12,150
		30,165	27,171
Creditors: amounts falling due within one year		(35,963)	(33,876)
Net current assets (liabilities)		(5,798)	(6,705)
Total assets less current liabilities		2	295
Total net assets (liabilities)		2	295
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		0	293
Shareholders' funds		2	295

- For the year ending 30 June 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 March 2014

And signed on their behalf by:
P G J Miller, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2013

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents net invoiced sales of goods excluding VAT.

Tangible assets depreciation policy
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life;

Motor vehicles - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 August 2012	8,600
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2013	8,600
Depreciation	
At 1 August 2012	1,600
Charge for the year	1,200
On disposals	-
At 30 June 2013	2,800
Net book values	
At 30 June 2013	5,800
At 31 July 2012	7,000

3 Called Up Share Capital

Allotted, called up and fully paid:

	30/06/2013	*31/07/2012*
	£	£
2 Ordinary shares of £1 each	2	2

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