

**ABBREVIATED UNAUDITED CESSATION ACCOUNTS  
FOR THE PERIOD 1 FEBRUARY 2012 TO 31 JULY 2013  
FOR  
MLW CONSULTING LIMITED**

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**For The Period 1 February 2012 to 31 July 2013**

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**COMPANY INFORMATION**

**For The Period 1 February 2012 to 31 July 2013**

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**DIRECTOR:** Mr M Wright

**SECRETARY:** Mrs H Wright

**REGISTERED OFFICE:** Woodside  
14 Ordsall Road  
Retford  
Nottinghamshire  
DN22 7PL

**REGISTERED NUMBER:** 04651571 (England and Wales)

**ACCOUNTANTS:** 1st Option Accounting Services Limited  
Chartered Accountants  
1st Option House  
Bow Court  
Coventry  
CV5 6SP

**ABBREVIATED BALANCE SHEET**  
**31 July 2013**

	Notes	31.7.13 £	£	31.1.12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		-		1,369
<b>CURRENT ASSETS</b>					
Cash at bank		360		778	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>1,819</u>		<u>1,590</u>	
<b>NET CURRENT LIABILITIES</b>			(1,459)		(812)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(1,459)</u>		<u>557</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			(1,461)		555
<b>SHAREHOLDERS' FUNDS</b>			<u>(1,459)</u>		<u>557</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 July 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- (a) 387 of the Companies Act 2006
- and
- 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
- (b) 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 director on 1 October 2013 and were signed by:

Mr M Wright - Director

The notes on page 3 form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**

**For The Period 1 February 2012 to 31 July 2013**

**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).

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 25% on reducing balance

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 February 2012	5,897
Disposals	(5,897)
At 31 July 2013	-
<b>DEPRECIATION</b>	
At 1 February 2012	4,528
Charge for period	456
Eliminated on disposal	(4,984)
At 31 July 2013	-
<b>NET BOOK VALUE</b>	
At 31 July 2013	-
At 31 January 2012	<u>1,369</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.13 £	31.1.12 £
2	Ordinary	£1	<u>2</u>	<u>2</u>