

MWW SOLUTIONS LTD
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED
30 APRIL 2014

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FOR THE YEAR ENDED 30 APRIL 2014**

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MWW SOLUTIONS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2014

DIRECTOR: Mr M Hall

REGISTERED OFFICE: 52 Dedmere Road
Marlow
Buckinghamshire
SL7 1PG

REGISTERED NUMBER: 06878178 (England and Wales)

ACCOUNTANTS: JSA Services Limited
4th Floor
Radius House
51 Clarendon Road
Watford
Hertfordshire
WD17 1HP

REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
MWW SOLUTIONS LTD

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 April 2014 set out on pages three to four and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

JSA Services Limited
4th Floor
Radius House
51 Clarendon Road
Watford
Hertfordshire
WD17 1HP

Date:

ABBREVIATED BALANCE SHEET
30 APRIL
2014

		2014		2013	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		-		317
CURRENT ASSETS					
Debtors		940		955	
Cash at bank		<u>1,442</u>		<u>1,442</u>	
		2,382		<u>2,397</u>	
CREDITORS					
Amounts falling due within one year		<u>1,117</u>		<u>786</u>	
NET CURRENT ASSETS			<u>1,265</u>		<u>1,611</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,265</u>		<u>1,928</u>
CAPITAL AND RESERVES					
Called up share capital	3	100			100
Reserves - profit/loss b/fwd		<u>1,165</u>			<u>1,828</u>
SHAREHOLDERS' FUNDS		<u>1,265</u>			<u>1,928</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2014 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 30 January 2015 and were signed by:

Mr M Hall - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2014**

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 services, 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.

Computer equipment - 33% on cost

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension

scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

**Total
£**

COST

At 1 May 2013
and 30 April 2014

564

DEPRECIATION

At 1 May 2013
Charge for year

247

317

At 30 April 2014

564

NET BOOK VALUE

At 30 April 2014

-

At 30 April 2013

317

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number: Class:

Nominal
value:

2014

2013

100

Ordinary

£1

£

£

100

100