

Registered Number 03006026

.M.A.W. SERVICES LTD

Abbreviated Accounts

31 January 2015

Abbreviated Balance Sheet as at 31 January 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	4,509	2,316
		<u>4,509</u>	<u>2,316</u>
Current assets			
Stocks		1,355	1,394
Debtors		34,181	48,484
Cash at bank and in hand		100,818	86,433
		<u>136,354</u>	<u>136,311</u>
Creditors: amounts falling due within one year		<u>(38,304)</u>	<u>(60,278)</u>
Net current assets (liabilities)		<u>98,050</u>	<u>76,033</u>
Total assets less current liabilities		<u>102,559</u>	<u>78,349</u>
Provisions for liabilities		(730)	(335)
Total net assets (liabilities)		<u>101,829</u>	<u>78,014</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		101,827	78,012
Shareholders' funds		<u>101,829</u>	<u>78,014</u>

- For the year ending 31 January 2015 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 1 September 2015

And signed on their behalf by:

Mr M Weston, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2015**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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

Tangible assets depreciation policy

Fixtures & Fittings - 20% Written Down Value

Motor Vehicles - 25% Written Down Value

Equipment - 25% Written Down Value

2 Tangible fixed assets

	£
Cost	
At 1 February 2014	11,116
Additions	3,650
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2015	<u>14,766</u>
Depreciation	
At 1 February 2014	8,800
Charge for the year	1,457
On disposals	-
At 31 January 2015	<u>10,257</u>
Net book values	
At 31 January 2015	<u><u>4,509</u></u>
At 31 January 2014	<u><u>2,316</u></u>

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