

Registered Number 03006026

.M.A.W. SERVICES LTD

Abbreviated Accounts

31 January 2011

Balance Sheet as at 31 January 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	4,446	3,717
Total fixed assets		4,446	3,717
Current assets			
Stocks		1,000	985
Debtors		30,020	17,656
Cash at bank and in hand		15,923	38,457
Total current assets		46,943	57,098
Net current assets		46,943	57,098
Total assets less current liabilities		51,389	60,815
Creditors: amounts falling due after one year		(45,023)	(60,556)
Provisions for liabilities and charges		(573)	(32)
Total net Assets (liabilities)		5,793	227
Capital and reserves			
Called up share capital		2	2
Profit and loss account		5,791	225
Shareholders funds		5,793	227

- a. For the year ending 31 January 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 19 April 2011

And signed on their behalf by:

M Weston, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 January 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	20.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance
Equipment	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 January 2010	8,737
additions	2,299
disposals	(300)
revaluations	
transfers	
At 31 January 2011	<u>10,736</u>
Depreciation	
At 31 January 2010	5,020
Charge for year	1,475
on disposals	<u>(205)</u>
At 31 January 2011	<u>6,290</u>
Net Book Value	
At 31 January 2010	3,717
At 31 January 2011	<u>4,446</u>