1189557

M WINKWORTH PLC

UNAUDITED INTERIM ACCOUNTS

FOR THE PERIOD

1 JANUARY 2010 TO 30 JUNE 2010

M WINKWORTH PLC

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M WINKWORTH PLC

STATEMENT OF COMPREHENSIVE INCOME
for the Period 1 January 2010 to 30 June 2010

	Period 1 1 10 to 30 6 10 £
CONTINUING OPERATIONS	
Revenue	-
Administrative expenses	(2)
OPERATING LOSS	(2)
Finance income	571,457
PROFIT BEFORE TAXATION	571,455
Taxation	-
PROFIT FOR THE PERIOD	571,455
OTHER COMPREHENSIVE INCOME	-
TOTAL COMPREHENSIVE INCOME FOR THE PERIOD	571,455

M WINKWORTH PLC (COMPANY REGISTRATION NUMBER 01189557)

STATEMENT OF FINANCIAL POSITION
As at 30 June 2010

	30 06 2010
	£
ASSETS	
NON-CURRENT ASSETS	
Investments	1
CURRENT ASSETS	
Trade and other receivables	764 700
Cash and cash equivalents	739,381
	1 504 081
TOTAL ASSETS	1 504 082
EQUITY	
SHAREHOLDERS' EQUITY	
Called up share capital	57 144
Share premium	777 213
Retained earnings	669 725
TOTAL EQUITY	1 504 082
LIABILITIES	
TOTAL LIABILITIES	-
TOTAL EQUITY AND LIABILITIES	1 504 082

Approved by the Board of Directors on 2010 and signed on its behalf

D C M Agace - Director

M WINKWORTH PLC

STATEMENT OF CHANGES IN EQUITY
for the Period 1 January 2010 to 30 June 2010

	Called up share capital £	Retained earnings £	Share premium £	Total equity £
Balance at 1 January 2010	57,144	269 701	777,213	1,104 058
Changes in equity				
Dividends paid	-	(171 431)	-	(171,431)
Total comprehensive income	-	571 455	-	571 455
Balance at 30 June 2010	57 144	669 725	777 213	1 504 082

M WINKWORTH PLC

NOTES TO THE INTERIM ACCOUNTS
for the Period 1 January 2010 to 30 June 2010

1 **BASIS OF PREPARATION**

The interim accounts for the six months ended 30 June 2010 have been prepared pursuant to section 836 of the Companies Act 2006 and do not constitute statutory accounts as defined in section 434 of the Companies Act 2006

Statutory accounts for the year ending 31 December 2010 will be delivered to the Registrar of Companies in due course

The same accounting policies and methods of computation are followed in the interim accounts as were applied in the company's latest annual audited financial statements