

REGISTERED NUMBER
892400
England and Wales

NORTH WEST ACCOUNTING SERVICES LIMITED

ABBREVIATED STATUTORY ACCOUNTS

FOR THE YEAR ENDED 31st MARCH 2008

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North West Accounting Services Limited

Abbreviated Balance Sheet – 31st March 2008

	Notes	2008 £	2007 £
FIXED ASSETS	2		
Tangible Assets		1680	2240
		1680	2240
CURRENT ASSETS			
Debtors and Prepayments		4544	5360
Cash at bank and in hand		8881	2454
		13425	7814
CREDITORS			
Amounts falling due within one year		(12424)	(5205)
NET CURRENT ASSETS		1001	2609
TOTAL NET ASSETS		2681	4849
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		2581	4749
SHAREHOLDERS' FUNDS (Equity)		2681	4849

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

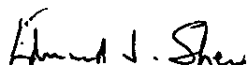
The directors acknowledge their responsibility for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

North West Accounting Services Limited

Abbreviated Balance Sheet – 31st March 2008(continued)

These financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.



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E J Shew (Managing Director)

Approved by the Board 28th January 2009

The notes on page 3 form part of these financial statements.

North West Accounting Services Limited

Notes to the Accounts - 31st March 2008

1 Accounting Policies

Basis of Accounting

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

Turnover

Turnover represents net invoiced sales of services, excluding VAT.

Cashflow

The accounts do not include a cashflow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under Financial Reporting Standard 1 "Cashflow Statements".

Tangible Fixed Assets

These are office equipment. Depreciation is provided for at the rate of 25% per annum (reducing balance method).

2 Fixed Assets

Cost

At 1st April 2007

Additions

Disposals

At 31st March 2008

Depreciation

At 1st April 2007

On disposals

Charge for year

At 31st March 2008

Net book values

At 31st March 2008

At 31st March 2007

Tangible Fixed Assets £
6329
-
-
6329
4089
-
560
4649
1680
2240

3 Called Up Share Capital

Authorised 100 ordinary shares of £1 each

Allotted, called up and fully paid 100 ordinary shares of £1 each

2008 £	2007 £
100	100
100	100