

REGISTERED NUMBER
892400
England and Wales

NORTH WEST ACCOUNTING SERVICES LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 1997



North West Accounting Services Limited

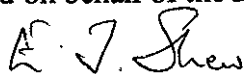
Abbreviated Balance Sheet - 31 December 1997

	<u>Notes</u>	1997 £	1996 £
FIXED ASSETS			
Tangible Assets	2	628	-
CURRENT ASSETS			
Debtors		488	-
Cash at bank and in Hand		395	-
		883	-
CREDITORS: amounts falling due within one year		3854	-
NET CURRENT LIABILITIES		(2971)	-
TOTAL NET LIABILITIES		(2343)	-
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		(2443)	(100)
SHAREHOLDERS' FUNDS (Equity - Deficit)		(2343)	-

For the financial year ended 31 December 1997, the company was entitled to exemption from audit under section 249A(1) Companies Act 1985; Shareholders holding 10% or more of the nominal value of the company's issued share capital have not issued a notice requiring an audit under section 249B(2). The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its loss for the financial year in accordance with the requirements of section 226 and which otherwise comply with the requirements of the Companies Act 1985, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Signed on behalf of the Board



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E J Shew
Director

Approved 29 October 1998

North West Accounting Services Limited

Notes to the Accounts - 31 December 1997

1 Accounting Policies

Basis of accounting

The accounts have been prepared under the historical cost convention.

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".

Turnover

Turnover represents net invoiced sales of services, excluding VAT.

Tangible fixed assets

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

2 Fixed Assets

Cost

At 1 January 1997

Additions

Disposals

At 31 December 1997

Depreciation

At 1 January 1997

On disposals

Charge for year

At 31 December 1997

Net book values

At 31 December 1997

At 31 December 1996

Tangible
Fixed
Assets
£

-

837

-

837

-

-

209

209

628

-

3 Called Up Share Capital

Authorised 100 ordinary shares of £1 each

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

1997
£

1996
£

100

100

100

100