

REGISTERED NUMBER
892400
England and Wales

NORTH WEST ACCOUNTING SERVICES LIMITED

ABBREVIATED STATUTORY ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2000



North West Accounting Services Limited


Abbreviated Balance Sheet - 31 December 2000

	Notes	2000 £	1999 £
FIXED ASSETS			
Tangible Assets	2	265	353
CURRENT ASSETS			
Cash at bank and in Hand		1	43
CREDITORS: amounts falling due within one year		(3319)	(3307)
NET CURRENT LIABILITIES		(3318)	(3264)
TOTAL NET LIABILITIES		(3053)	(2911)
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		(3153)	(3011)
SHAREHOLDERS' FUNDS (Equity - Deficit)		(3053)	(2911)

For the financial year ended 31 December 2000, the company was entitled to exemption under section 249AA(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.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies. The company did not act as an agent for any person during the year.

Signed on behalf of the Board


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E J Shew
Managing Director

Approved 24 October 2001

The notes on page 2 form part of these financial statements.

North West Accounting Services Limited

Notes to the Accounts - 31 December 2000

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 March 2000) The company is insolvent and continues to survive due to the ongoing support of its managing director. The accounts have been prepared on a going concern basis on the assumption that this will continue.

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 1 January 2000

Additions

Disposals

At 31 December 2000

Depreciation

At 1 January 2000

On disposals

Charge for year

At 31 December 2000

Net book values

At 31 December 2000

At 31 December 1999

3 Called Up Share Capital

Authorised 100 ordinary shares of £1 each

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

4 Continuing Operations

The company did not trade in the three years ended 31 December 1998, 31 December 1999 and 31 December 2000. Its normal activity is the provision of accounting, secretarial and allied advisory services

Tangible
Fixed
Assets
£

837

-

-

837

484

-

88

572

265

353

2000
£

1999
£

100

100

100

100