

Company Registration No. 04830141 (England and Wales)

NORTHWEST FENCING PRODUCTS LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2008

SATURDAY



"P9RGNC15"

PC1

01/08/2009

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COMPANIES HOUSE

LONSDALE & MARSH
CHARTERED ACCOUNTANTS

NORTHWEST FENCING PRODUCTS LTD

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

NORTHWEST FENCING PRODUCTS LTD

ABBREVIATED BALANCE SHEET AS AT 31 OCTOBER 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Intangible assets	2	34,417		41,417	
Tangible assets	2	220,137		19,673	
			254,554		61,090
Current assets					
Stocks		17,575		33,155	
Debtors		36,579		37,087	
Cash at bank and in hand		2,064		1,531	
		56,218		71,773	
Creditors: amounts falling due within one year					
		(31,047)		(36,458)	
Net current assets			25,171		35,315
Total assets less current liabilities			279,725		96,405
Creditors: amounts falling due after more than one year	3		(196,724)		-
			83,001		96,405
Capital and reserves					
Called up share capital	4	100		100	
Profit and loss account		82,901		96,305	
Shareholders' funds			83,001		96,405

NORTHWEST FENCING PRODUCTS LTD

ABBREVIATED BALANCE SHEET (CONTINUED) AS AT 31 OCTOBER 2008

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 226, and which otherwise comply with the requirements of this Act relating to accounts, 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 relating to small companies.

Approved by the Board for issue on 27 July 2009

M Kelly
Director



NORTHWEST FENCING PRODUCTS LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2008

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Leasehold	4% straight line
Fixtures, fittings & equipment	33% reducing balance

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 November 2007	70,000	111,954	181,954
Additions	-	210,033	210,033
At 31 October 2008	70,000	321,987	391,987
Depreciation			
At 1 November 2007	28,583	92,281	120,864
Charge for the year	7,000	9,569	16,569
At 31 October 2008	35,583	101,850	137,433
Net book value			
At 31 October 2008	34,417	220,137	254,554
At 31 October 2007	41,417	19,673	61,090

3 Creditors: amounts falling due after more than one year

	2008 £	2007 £
Total amounts repayable by instalments which are due in more than five years	146,724	-

NORTHWEST FENCING PRODUCTS LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 OCTOBER 2008

4	Share capital	2008 £	2007 £
	Authorised		
	100 Ordinary shares of £1 each	100	100
		<hr/>	<hr/>
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
		<hr/>	<hr/>