

Company Registration No. 05277482 (England and Wales)

NW ASSOCIATES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009

FRIDAY



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23/10/2009
COMPANIES HOUSE

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NW ASSOCIATES LIMITED

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NW ASSOCIATES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2009

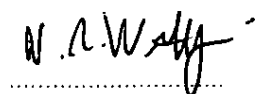
	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible assets	2		2,902		1,799
Current assets					
Debtors		11,903		12,857	
Cash at bank and in hand		33,263		21,292	
		<u>45,166</u>		<u>34,149</u>	
Creditors: amounts falling due within one year		<u>(19,978)</u>		<u>(18,067)</u>	
Net current assets			25,188		16,082
Total assets less current liabilities			<u>28,090</u>		<u>17,881</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			28,088		17,879
Shareholders' funds			<u>28,090</u>		<u>17,881</u>

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 16-10-09



Mr Nigel Worthy
Director

NW ASSOCIATES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

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 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

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

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:

Computer equipment	25% reducing balance
Fixtures, fittings & equipment	25% reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2008	3,439
Additions	2,070
	<hr/>
At 31 March 2009	5,509
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Depreciation	
At 1 April 2008	1,640
Charge for the year	967
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At 31 March 2009	2,607
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Net book value	
At 31 March 2009	2,902
	<hr/>
At 31 March 2008	1,799
	<hr/>

NW ASSOCIATES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2009

3	Share capital	2009 £	2008 £
	Authorised		
	2 Ordinary shares of £1 each	2	2
		<u>2</u>	<u>2</u>
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	2	2
		<u>2</u>	<u>2</u>

HAZLEMS FENTON LLP
PALLADIUM HOUSE 1-4 ARGYLL STREET LONDON W1F 7LD

COMPANY NAME	NW ASSOCIATES LIMITED		
COMPANY NO	05277482	PRESENTORS REF	JB/N196

ANNUAL RETURN MADE UP TO	
ABBREVIATED ACCOUNTS FOR THE Y/E	31 ST MARCH 2009
COMPANY HOUSE FORMS NO.	
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