

**REGISTERED NUMBER: 5608385 (England and Wales)**

**Abbreviated Unaudited Accounts for the Year Ended 31 December 2008**

**for**

**North West Control Cables Limited**

SATURDAY



A03      24/10/2009      272  
COMPANIES HOUSE

**North West Control Cables Limited**

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for the Year Ended 31 December 2008**

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**North West Control Cables Limited**

**Company Information**  
**for the Year Ended 31 December 2008**

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**DIRECTOR:** P A Hopkins

**SECRETARY:** Mrs A Hopkins

**REGISTERED OFFICE:** Unit 10 Enterprise Park  
Telford Road  
Thornton Industrial Estate  
Ellesmere Port  
Cheshire  
CH65 5EP

**REGISTERED NUMBER:** 5608385 (England and Wales)

**ACCOUNTANTS:** Guy Payne & Co  
5 Parkgate Road  
Neston  
CH64 9XF

**North West Control Cables Limited**

**Abbreviated Balance Sheet**

**31 December 2008**

	Notes	31.12.08 £	£	31.12.07 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,297		1,729
<b>CURRENT ASSETS</b>					
Stocks		3,500		3,500	
Debtors		9,553		13,371	
Cash at bank		17,673		21,133	
		30,726		38,004	
<b>CREDITORS</b>					
Amounts falling due within one year		16,955		24,124	
<b>NET CURRENT ASSETS</b>			13,771		13,880
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			15,068		15,609
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			15,067		15,608
<b>SHAREHOLDERS' FUNDS</b>			15,068		15,609

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

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

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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.

The notes form part of these abbreviated accounts

**North West Control Cables Limited**

**Abbreviated Balance Sheet - continued**  
**31 December 2008**

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

The financial statements were approved by the director on 1 September 2009 and were signed by:



P A Hopkins - Director

The notes form part of these abbreviated accounts

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## **Notes to the Abbreviated Accounts** **for the Year Ended 31 December 2008**

	Total £
<b>COST</b>	
At 1 January 2008	
and 31 December 2008	2,880
<b>DEPRECIATION</b>	
At 1 January 2008	1,151
Charge for year	432
At 31 December 2008	1,583
<b>NET BOOK VALUE</b>	
At 31 December 2008	1,297
At 31 December 2007	1,729

**North West Control Cables Limited**

**Notes to the Abbreviated Accounts - continued**  
**for the Year Ended 31 December 2008**

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**3. CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	31.12.08	31.12.07
		£	£	£
1,000	Ordinary	£1	1,000	1,000
			<u>          </u>	<u>          </u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.08	31.12.07
		£	£	£
1	Ordinary	£1	1	1
			<u>          </u>	<u>          </u>