REGISTERED NUMBER: 5608385 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2008

<u>for</u>

North West Control Cables Limited

SATURDAY

A03

24/10/2009 COMPANIES HOUSE

272

Contents of the Abbreviated Accounts for the Year Ended 31 December 2008

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Company Information for the Year Ended 31 December 2008

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**

Abbreviated Balance Sheet 31 December 2008

		31,12.08		31.12.07	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		1,297		1,729
CURRENT ASSETS					
Stocks		3,500		3,500	
Debtors		9,553		13,371	
Cash at bank		17,673		21,133	
		30,726		38,004	
CREDITORS					
Amounts falling due within or	ne year	16,955		24,124	
NET CURRENT ASSETS			13,771		13,880
TOTAL ASSETS LESS CU	RRENT				
LIABILITIES			15,068		15,609
CAPITAL AND RESERVE	S				
Called up share capital	3		1		1
Profit and loss account			15,067		15,608
SHAREHOLDERS' FUNDS	S		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:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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

<u>Abbreviated Balance Sheet - continued</u> 31 December 2008

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

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

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc

- 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	Ľ
At 1 January 2008	
and 31 December 2008	2,880
DEPRECIATION	
At 1 January 2008	1,151
Charge for year	432
At 31 December 2008	1,583
	
NET BOOK VALUE	
At 31 December 2008	1,297
At 31 December 2007	1,729
The control and the control an	

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

3. CALLED UP SHARE CAPITAL

-				
1	Ordinary	£1	1	1
		value:	£	£
Number:	Class:	Nominal	31.12.08	31.12.07
	sued and fully paid:			
1,000	Ordinary	£1	1,000	1,000
		value:	£	£
Number:	Class:	Nominal	31.12.08	31.12.07
Authorised:				