

REGISTERED NUMBER: 5608385 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2009

for

North West Control Cables Limited

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02/07/2010
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North West Control Cables Limited (Registered number: 5608385)

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for the Year Ended 31 December 2009

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North West Control Cables Limited

Company Information
for the Year Ended 31 December 2009

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 (Registered number: 5608385)

Abbreviated Balance Sheet
31 December 2009

	Notes	31 12 09 £	£	31 12 08 £	£
FIXED ASSETS					
Tangible assets	2		973		1,297
CURRENT ASSETS					
Stocks		2,457		3,500	
Debtors		21,257		9,553	
Cash at bank		7,890		17,673	
		31,604		30,726	
CREDITORS					
Amounts falling due within one year		26,110		16,955	
NET CURRENT ASSETS			5,494		13,771
TOTAL ASSETS LESS CURRENT LIABILITIES			6,467		15,068
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			6,466		15,067
SHAREHOLDERS' FUNDS			6,467		15,068

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

North West Control Cables Limited (Registered number: 5608385)

Abbreviated Balance Sheet - continued

31 December 2009

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 28 June 2010 and were signed by

A handwritten signature in black ink, consisting of a stylized 'P' followed by a horizontal line that curves upwards at the end.

P A Hopkins - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2009

North West Control Cables Limited (Registered number: 5608385)

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 December 2009

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value £1	31 12 09	31 12 08
Number	Class		£	£
1	Ordinary		<u>1</u>	<u>1</u>