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COMPANIES HOUSE

NWF CLIMBING LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
30 NOVEMBER 2008

Company no: 05994892

NWF CLIMBING LIMITED

ABBREVIATED BALANCE SHEET AT 30 November 2008

	Notes	30 November 2008 £	30 November 2007 £
Fixed assets			
Tangible assets		-	-
Current assets			
Stock		-	-
Debtors		3,726	-
Cash at bank and in hand		19,976	44,875
		<u>23,702</u>	<u>44,875</u>
Creditors:			
amounts falling due within one year		13,231	44,999
Net current assets/(liabilities)		<u>10,471</u>	<u>(124)</u>
Total assets less current liabilities			
Creditors: amounts falling due after more than one year		<u>-</u>	<u>-</u>
		<u>10,471</u>	<u>(124)</u>
Capital and reserves			
Share capital	4	1	1
Profit and loss account	5	10,470	(125)
Shareholder's funds		<u>10,471</u>	<u>(124)</u>

For the year ended 30 November 2008 the company was entitled to exemption from the audit of its accounts under section 249A(1) of the Companies Act 1985. No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 249B(2) of the Companies Act 1985.

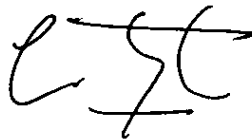
The directors acknowledge their responsibility for:

- i.) Ensuring the company keeps accounting records which comply with section 221; 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 the Companies Act relating to accounts, so far as applicable to the company.

The accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies.

The accounts were approved by the Board of Directors on 22 August 2009.

C Taylor



Director

The accompanying notes on pages 2 and 3 form part of these accounts.

NWF CLIMBING LIMITED

Notes to the abbreviated accounts for year ended 30 November 2008

1. Principal Accounting Policies

Basis of accounts

The accounts are prepared under the historical cost convention and in accordance with:

- a) the Financial Reporting Standard for Smaller Entities (effective January 2005); and
- b) the special provisions of Part VII of the Companies Act 1985 applicable to small companies

Going Concern

The accounts for the year have been prepared on a going concern basis.

Turnover

Turnover represents is the total amount receivable by the company for services provided, excluding value added tax.

2. OPERATING LOSS

	2008 £
Operating loss is stated after charging:	
Directors remuneration (including pension contributions)	-
Depreciation – owned assets	-
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3. TAXATION

The Company had a liability to Corporation tax of £2,728 (2007 nil).

4. SHARE CAPITAL

	2008 £	2007 £
Authorised		
Ordinary shares of £1 each	100	100
Allotted, called up and fully paid		
Ordinary shares of £1 each	1	1

NWF CLIMBING LIMITED

Notes to the abbreviated accounts for year ended 30 November 2008

5. RECONCILIATION OF MOVEMENTS IN SHAREHOLDERS FUNDS

	Share Capital	Profit and Loss account
	£	£
At 1 December 2007	1	(125)
Profit for the year	-	10,595
At 30 November 2008	1	10,470

6. TRANSACTIONS WITH DIRECTORS

At 30 November 2008 £3,750 (2007 £25,000) was owed by the Company to D Billington and £3,749 (2007 £19,999) was owed to C Taylor.

7. RELATED PARTY TRANSACTIONS

The Company purchased services from Arete Synthetic Limited to the value of £66,641 (2007-nil) a company in which Messrs Taylor and Billington have a controlling interest.

8. CONTROL

The ultimate controlling party is C Taylor by virtue of his 100% holding in the issued share capital of the Company at 30 November 2008.

Adams Accounting Ltd
Reg No 3721039

Management Accountants and Business Consultants

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Tel: 0161 941 3836 - Fax: 0161 929 0562
Email: chris@adamsaccounting.co.uk

The Registrar of Companies
Companies House
Crown Way
Cardiff CF14 3UZ


7 September 2009

Dear Sir,

I+D Software No 4405957
Annual Accounts for the Accounting Period to 31 December 2008

I am pleased to attach a copy of my client's accounts.

Yours sincerely,

A handwritten signature in black ink, appearing to read 'C. G. Adams', with a horizontal line underlining the name.

C G Adams