

Abbreviated Accounts for the Year Ended 31 January 2009

for

ABC North West Limited

THURSDAY



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13/08/2009

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COMPANIES HOUSE

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for the Year Ended 31 January 2009

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ABC North West Limited

Company Information  
for the Year Ended 31 January 2009

**DIRECTORS:**

Mr T Williams  
Mrs T Williams

**SECRETARY:**

Mrs T Williams

**REGISTERED OFFICE:**

24 Ullswater Close  
Little Hulton  
Bolton  
Lancashire  
BL3 1UD

**REGISTERED NUMBER:**

6051434 (England and Wales)

**ACCOUNTANTS:**

Stephen Round Limited  
Certified Accountants  
366 Holcombe Road  
Greenmount  
Bury  
Lancashire  
BL8 4DT

ABC North West Limited

Abbreviated Balance Sheet  
31 January 2009

	Notes	31.1.09 £	£	31.1.08 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		33,200		37,350
Tangible assets	3		3,765		2,820
			<u>36,965</u>		<u>40,170</u>
<b>CURRENT ASSETS</b>					
Debtors		14,716		10,416	
Cash at bank		8,292		2,972	
		<u>23,008</u>		<u>13,388</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		55,907		49,242	
		<u></u>		<u></u>	
<b>NET CURRENT LIABILITIES</b>			(32,899)		(35,854)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>4,066</u>		<u>4,316</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		1		1
Profit and loss account			4,065		4,315
			<u>4,066</u>		<u>4,316</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>4,066</u>		<u>4,316</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2009.

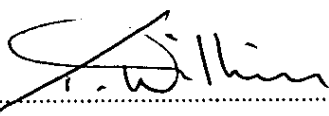
The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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.

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 Board of Directors on 30/7/09 and were signed on its behalf by:

  
.....  
Director

The notes form part of these abbreviated accounts

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

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.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2007, is being amortised evenly over its estimated useful life of ten years.

**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 - 20% on cost

**Deferred tax**

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

2. **INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 February 2008	
and 31 January 2009	41,500
<b>AMORTISATION</b>	
At 1 February 2008	4,150
Charge for year	4,150
	8,300
At 31 January 2009	
<b>NET BOOK VALUE</b>	
At 31 January 2009	33,200
At 31 January 2008	37,350

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

3. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 February 2008	3,525
Additions	2,063
	<hr/>
At 31 January 2009	5,588
	<hr/>
<b>DEPRECIATION</b>	
At 1 February 2008	705
Charge for year	1,118
	<hr/>
At 31 January 2009	1,823
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 January 2009	3,765
	<hr/>
At 31 January 2008	2,820
	<hr/>

4. **CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	31.1.09	31.1.08
		£1	£	£
1,000	Ordinary		1,000	1,000
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.1.09	31.1.08
		£1	£	£
1	Ordinary		1	1
			<hr/>	<hr/>