

Abbreviated Accounts for the Year Ended 31 January 2011

for

ABC North West Limited

SATURDAY



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17/09/2011

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COMPANIES HOUSE

ABC North West Limited

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for the Year Ended 31 January 2011

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ABC North West Limited

Company Information  
for the Year Ended 31 January 2011

**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  
Chartered Certified Accountants  
366 Holcombe Road  
Greenmount  
Bury  
Lancashire  
BL8 4DT

ABC North West Limited

Abbreviated Balance Sheet  
31 January 2011

	Notes	31 1 11 £	£	31 1 10 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		24,900		29,050
Tangible assets	3		2,935		3,954
			<u>27,835</u>		<u>33,004</u>
<b>CURRENT ASSETS</b>					
Debtors		15,996		10,391	
Cash at bank		17,162		11,801	
		<u>33,158</u>		<u>22,192</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		53,189		54,864	
		<u>53,189</u>		<u>54,864</u>	
<b>NET CURRENT LIABILITIES</b>			(20,031)		(32,672)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>7,804</u>		<u>332</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		1		1
Profit and loss account			7,803		331
			<u>7,804</u>		<u>332</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>7,804</u>		<u>332</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2011


The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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 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 Board of Directors on 12/1/11 and were signed on its behalf by

  
Director - T. Williams

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 31 January 2011

**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 April 2008)

**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 2010 and 31 January 2011	41,500
<b>AMORTISATION</b>	
At 1 February 2010	12,450
Charge for year	4,150
At 31 January 2011	16,600
<b>NET BOOK VALUE</b>	
At 31 January 2011	24,900
At 31 January 2010	29,050

ABC North West Limited

Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 January 2011

**3 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 February 2010 and 31 January 2011	6,796
<b>DEPRECIATION</b>	
At 1 February 2010	2,842
Charge for year	1,019
At 31 January 2011	3,861
<b>NET BOOK VALUE</b>	
At 31 January 2011	2,935
At 31 January 2010	3,954

**4 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value £1	31 1 11 £	31 1 10 £
1	Ordinary		1	1