

REGISTERED NUMBER

07450104 (England & Wales)

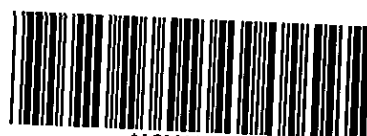
ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD 24th NOVEMBER TO THE 31 MARCH 2011

FOR

NORTH WEST LOGISTICS LTD

MONDAY



A3M41Y24

A19 03/10/2011 29

COMPANIES HOUSE

A69 27/09/2011 250

COMPANIES HOUSE

NORTH WEST LOGISTICS LTD

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FOR THE PERIOD 24th NOVEMBER TO THE 31 MARCH 2011**

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NORTH WEST LOGISTICS LTD

COMPANY INFORMATION

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DIRECTOR S Dunn

REGISTERED OFFICE Crossley House
Leyland Road
Penwortham
Preston
PR1 9QP

REGISTERED NUMBER 07450104 (England & Wales)

ACCOUNTANTS R S M Tenon
Sumner House
St Thomas's Road
Chorley
Lancashire
PR7 1HP

NORTH WEST LOGISTICS LTD

ABBREVIATED BALANCE SHEET

As At the 31st March 2011

	Notes	2011 £	£
FIXED ASSETS			
Tangible assets	2		38,409
CURRENT ASSETS			
Debtors	3	440,105	
Cash At Bank		<u>19,968</u>	
		460,073	
CREDITORS			
Amounts falling due within one year	4	497,055	
NET CURRENT ASSETS			(36982)
TOTAL NET ASSETS			<u><u>1427</u></u>
CAPITAL & RESERVES			
Called up share capital	5		1
Profit & Loss Account			1426
SHAREHOLDER'S FUNDS			<u><u>1427</u></u>

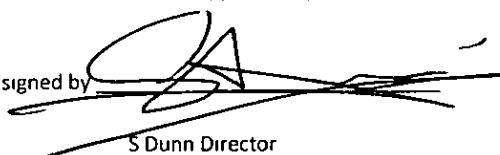
The company is entitled to exemption from audit under section 477 of the Companies Act 2006 for the year ended 31 March 2011

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

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 the 31st August 2011

and were signed by



S Dunn Director

The notes form part of these abbreviated accounts

NORTH WEST LOGISTICS LTD

NOTES TO THE ABBREVIATED ACCOUNTS

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)

Tangible Fixed Assets

Depreciation is provided at the following rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter

Goodwill	-20% on straight line
Leasehold Improvements	-20% on straight line
Plant & Machinery	-20% on straight line
Fixtures & Fittings	-20% on straight line
Computer equipment	-20% on straight line

2 TANGIBLE FIXED ASSETS

COST

At 1 April 2010	0
Additions	38,609
Disposals	0

At 31 March 2011	<u>38,609</u>
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DEPRECIATION

At 1 April 2010	0
Charge for the year	200
Eliminated on disposal	0

At 31 March 2011	<u>200</u>
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NET BOOK VALUE

At 31 March 2011	<u><u>38,409</u></u>
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3 DEBTORS

Trade Debtors	363520
Other Debtors	76585
	<u>440105</u>

4 CREDITORS

Trade Creditors	52,903
Amounts owed by related parties	119,587
Other taxation and social security	25,613
Other creditors	298,952
	<u><u>497,055</u></u>

5 Called Up Share Capital

Authorised, allotted, issued and fully paid

Number	Class	Nominal Value	2011 £
1	Ordinary	£1	1

- 6** On the 28th January 2011 the Company acquired the goodwill, certain specific assets, and the trade of NWL Realisations Ltd (Company Registration Number 04357136) for a total consideration of £6,000. Prior to the 28th January 2011 the company had not traded and remained dormant.