

Registered Number 03480593

NW DEVELOPMENTS LIMITED

Abbreviated Accounts

31 July 2012

Abbreviated Balance Sheet as at 31 July 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Tangible assets	2	204,476	213,366
		<u>204,476</u>	<u>213,366</u>
Current assets			
Stocks		-	583,000
Debtors		560,322	55,927
Cash at bank and in hand		17,976	14,351
		<u>578,298</u>	<u>653,278</u>
Creditors: amounts falling due within one year		<u>(529,186)</u>	<u>(602,285)</u>
Net current assets (liabilities)		<u>49,112</u>	<u>50,993</u>
Total assets less current liabilities		<u>253,588</u>	<u>264,359</u>
Total net assets (liabilities)		<u>253,588</u>	<u>264,359</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Share premium account		1,500	1,500
Profit and loss account		251,088	261,859
Shareholders' funds		<u>253,588</u>	<u>264,359</u>

- For the year ending 31 July 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 10 April 2013

And signed on their behalf by:

Tony McGing, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Revenue, described as turnover, represents amounts due in respect of development projects undertaken by the Company. All turnover derives from activities undertaken in the UK.

Tangible assets depreciation policy

Depreciation is calculated to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Long life assets - Straight line over 25 years

2 Tangible fixed assets

	£
Cost	
At 1 August 2011	222,256
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2012	<u>222,256</u>
Depreciation	
At 1 August 2011	8,890
Charge for the year	8,890
On disposals	-
At 31 July 2012	<u>17,780</u>
Net book values	
At 31 July 2012	<u>204,476</u>
At 31 July 2011	<u>213,366</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	2011
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

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