Registered Number 04469736

NWCH LIMITED

Abbreviated Accounts

30 June 2012

NWCH LIMITED **Registered Number 04469736**

Abbreviated Balance Sheet as at 30 June 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	114,161	102,786
		114,161	102,786
Current assets			
Stocks		250	250
Debtors		-	22,060
Cash at bank and in hand		25,010	5,191
		25,260	27,501
Creditors: amounts falling due within one year		(97,329)	(103,517)
Net current assets (liabilities)		(72,069)	(76,016)
Total assets less current liabilities		42,092	26,770
Total net assets (liabilities)		42,092	26,770
Capital and reserves			
Called up share capital		2	2
Profit and loss account		42,090	26,768
Shareholders' funds		42,092	26,770

- For the year ending 30 June 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 28 March 2013

And signed on their behalf by:
D Williams, Director

Notes to the Abbreviated Accounts for the period ended 30 June 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.

Tangible assets depreciation policy
Motor Vehicles - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 July 2011	168,168
Additions	47,186
Disposals	(12,495)
Revaluations	-
Transfers	-
At 30 June 2012	202,859
Depreciation	
At 1 July 2011	65,382
Charge for the year	27,806
On disposals	(4,490)
At 30 June 2012	88,698
Net book values	
At 30 June 2012	114,161
At 30 June 2011	102,786

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