Registered Number 05293174

HCS (NW) LTD

Abbreviated Accounts

30 November 2010

HCS (NW) LTD **Registered Number 05293174**

Balance Sheet as at 30 November 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		2,570		3,027
Total fixed assets			2,570		3,027
Current assets					
Stocks		150		150	
Debtors		16,172		17,050	
Cash at bank and in hand				347	
Total current assets		16,322		17,547	
Net current assets			16,322		17,547
Total assets less current liabilities			18,892		20,574
Creditors: amounts falling due after one year			(18,672)		(21,434)
Total net Assets (liabilities)			220		(860)
Capital and reserves					
Called up share capital			1		1
Profit and loss account			219		(861)
Shareholders funds			220		(860)

a. For the year ending 30 November 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 August 2011

And signed on their behalf by:
W HIGHAM, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 November 2010

1 Accounting policies

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

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	20.00% Straight Line
Fixtures and Fittings	20.00% Straight Line
Motor vehicles	25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 30 November 2009	16,776
additions	614
disposals	
revaluations	
transfers	
At 30 November 2010	17,390
Depreciation	
At 30 November 2009	13,749
Charge for year	1,071
on disposals	
At 30 November 2010	14,820
Net Book Value	
At 30 November 2009	3,027
At 30 November 2010	2,570

3 Transactions with directors

Dividends of £5,500 were paid to the director, Mr W Higham during the year.