Registered Number 07338613

NORTHWEST HOMECARE SOLUTIONS LTD

Abbreviated Accounts

31 August 2012

NORTHWEST HOMECARE SOLUTIONS LTD **Registered Number 07338613**

Abbreviated Balance Sheet as at 31 August 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	1,125	1,500
		1,125	1,500
Current assets			
Cash at bank and in hand		166	261
		166	261
Creditors: amounts falling due within one year		(4,105)	(4,207)
Net current assets (liabilities)		(3,939)	(3,946)
Total assets less current liabilities		(2,814)	(2,446)
Total net assets (liabilities)		(2,814)	(2,446)
Capital and reserves			
Called up share capital		10	10
Profit and loss account		(2,824)	(2,456)
Shareholders' funds		(2,814)	(2,446)

- For the year ending 31 August 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 29 May 2013

And signed on their behalf by:
M Cragg, Director

Notes to the Abbreviated Accounts for the period ended 31 August 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
Turnover represents amounts receivable for goods and services net of trade discounts.

Tangible assets depreciation policy
Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery 25% reducing balance
Fixtures, fittings and equipment 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 September 2011	2,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2012	2,000
Depreciation	
At 1 September 2011	500
Charge for the year	375
On disposals	-
At 31 August 2012	875
Net book values	
At 31 August 2012	1,125
At 31 August 2011	1,500

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