REGISTERED NUMBER: 08854591 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD 21ST JANUARY 2014 TO 31ST JANUARY 2015

FOR

NORTH WEST DESIGN SERVICES LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 21ST JANUARY 2014 TO 31ST JANUARY 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

NORTH WEST DESIGN SERVICES LIMITED

COMPANY INFORMATION
FOR THE PERIOD 21ST JANUARY 2014 TO 31ST JANUARY 2015

DIRECTOR:	S D Hiscock
REGISTERED OFFICE:	14 The Turnpike Marple Stockport Cheshire SK6 6NH
REGISTERED NUMBER:	08854591 (England and Wales)
ACCOUNTANTS:	Katherine Scott Limited Chartered Accountants 1 Landseer Drive Marple Bridge Stockport Cheshire SK6 5BL

ABBREVIATED BALANCE SHEET
31ST JANUARY 2015

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		1,697
CURRENT ASSETS			
Cash at bank		8,460	
CREDITORS			
Amounts falling due within one year		7,724	
NET CURRENT ASSETS			736
TOTAL ASSETS LESS CURRENT LIABILITIES			2,433
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			2,432
SHAREHOLDERS' FUNDS			2,433

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31st January 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31st January 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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 1st February 2015 and were signed by:

S D Hiscock - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 21ST JANUARY 2014 TO 31ST JANUARY 2015

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).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on cost

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	2,512
At 31st January 2015	2,512
DEPRECIATION	
Charge for period	815
At 31st January 2015	815
NET BOOK VALUE	
At 31st January 2015	1,697

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	0.01	1

100 Ordinary shares of 0.01 each were allotted and fully paid for cash at par during the period.

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 1072 of the Companies Act 2006.