Registered Number SC337464

Northwest Plant Limited

Abbreviated Accounts

31 December 2011

Northwest Plant Limited **Registered Number SC337464**

Company Information

Registered Office:
2 South Wardpark Court
Wardpark South
Cumbernauld
Glasgow
G67 3EH

Reporting Accountants:
Macfarlane Gray Limited
Chartered Accountants
Macfarlane Gray House
Castlecraig Business Park
Springbank Road
Stirling
Stirlingshire
FK7 7WT

Northwest Plant Limited **Registered Number SC337464**

Balance Sheet as at 31 December 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		188,977		196,006
			188,977		196,006
Current assets					
Debtors		69,579		100	
Cash at bank and in hand		5,477		20,424	
Total current assets		75,056		20,524	
Creditors: amounts falling due within one year		(113,178)		(69,096)	
Net current assets (liabilities)			(38,122)		(48,572)
Total assets less current liabilities			150,855		147,434
Creditors: amounts falling due after more than one year			(66,892)		(85,336)
Provisions for liabilities			(18,645)		(15,635)
Total net assets (liabilities)			65,318		46,463
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			65,218		46,363
Shareholders funds			65,318		46,463

a. For the year ending 31 December 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 09 August 2012

And signed on their behalf by:
Mr S C Aird, 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 31 December 2011

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 services, excluding value added tax.

Deferred tax

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

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% on cost
Motor vehicles	20% on cost

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 January 2011	323,729
Additions	68,688
Disposals	(4,000)
At 31 December 2011	388,417
Depreciation	
At 01 January 2011	127,723
Charge for year	72,117
On disposals	(400)
At 31 December 2011	199,440
Net Book Value	
At 31 December 2011	188,977
At 31 December 2010	196,006

3 **Share capital**

	2011	2010
	£	£

Allotted, called up and fully paid:		
100 Ordinary shares shares of £1 each	100	100