

TUESDAY



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08/11/2011  
COMPANIES HOUSE

**NWCS LIMITED**  
**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2011**

**Company Registration Number 02038483**

**RSM Tenon Limited**  
Sumner House  
St Thomas's Road  
Chorley  
Lancashire  
PR7 1HP

**NWCS LIMITED**

**REPORT OF THE DIRECTORS**

The directors present their report and the financial statements for the year ended 31 March 2011

**DIRECTORS**

The directors at 31 March 2011 of the company were

A G Crisp  
J Curran  
C W Murray

By order of the Board

30/9/11

(date)  


J Curran, Director

**NWCS LIMITED**  
Registered Number 02038483

**BALANCE SHEET AS AT**

**31 MARCH 2011**

	Note	2011 £	2010 £
<b>Current Assets</b>			
Debtors	2	<u>99</u>	<u>99</u>
<b>Total assets less current liabilities</b>		<u>99</u>	<u>99</u>
 <b>Capital and reserves</b>			
Called up share capital	3	<u>99</u>	<u>99</u>
 <b>Shareholders' funds</b>		<u>99</u>	<u>99</u>

For the year ended 31 March 2011 the company was entitled to exemption from audit under Section 480 of the Companies Act 2006 relating to dormant companies

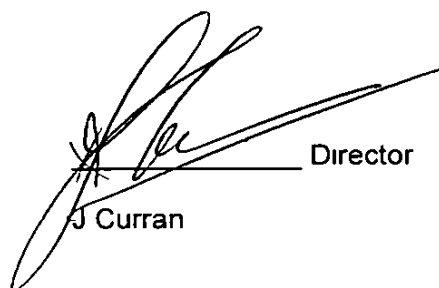
**Directors' responsibilities**

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with Section 476, and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

Approved by the Board on

(date)

X 30 / 9 / 11

  
J Curran  
Director

**NWCS LIMITED**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2011**

1. The financial statements have been prepared in accordance with applicable accounting standards

**2. Debtors**

	<b>2011</b>	<b>2010</b>
	<b>£</b>	<b>£</b>
Amounts owed by group undertakings	<u>99</u>	<u>99</u>

**3. Share capital**

	<b>2011</b>	<b>2010</b>
	<b>£</b>	<b>£</b>
<b>Authorised, allotted, called up and fully paid</b> 1,000 ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
<b>Allotted, called up and fully paid</b> 99 ordinary shares of £1 each	<u>99</u>	<u>99</u>

**4. Ultimate parent undertaking and controlling party**

North West Community Services Limited, incorporated in England and Wales, is considered by the directors as being the company's ultimate holding company

In the opinion of the directors there is no overall controlling party