

NWCS LIMITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2012

Company Registration Number 02038483



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

NWCS LIMITED

REPORT OF THE DIRECTORS

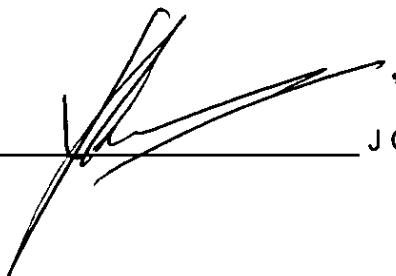
The directors present their report and the financial statements for the year ended 31 March 2012

DIRECTORS

The directors at 31 March 2012 of the company were

A G Crisp
J Curran
C W Murray

By order of the Board _____ J Curran, Director

A handwritten signature in black ink, consisting of several overlapping, sweeping strokes, positioned over a horizontal line.

NWCS LIMITED
Registered Number 02038483

BALANCE SHEET AS AT

31 MARCH 2012

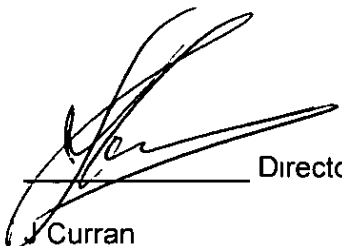
	Note	2012 £	2011 £
Current Assets			
Debtors	2	<u>99</u>	<u>99</u>
Total assets less current liabilities		<u>99</u>	<u>99</u>
 Capital and reserves			
Called up share capital	3	<u>99</u>	<u>99</u>
 Shareholders' funds		<u>99</u>	<u>99</u>

For the year ended 31 March 2012 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 28/9/12



J Curran Director

NWCS LIMITED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2012

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

2. Debtors

	2012	2011
	£	£
Amounts owed by group undertakings	<u>99</u>	<u>99</u>

3. Share capital

	2012	2011
	£	£
Authorised, allotted, called up and fully paid		
1,000 ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
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