

Registered number
03555112

Net West Limited

Abbreviated Accounts

30 April 2015

Net West Limited**Registered number:** 03555112**Abbreviated Balance Sheet****as at 30 April 2015**

	Notes	2015 £	2014 £
Current assets			
Stocks	301	301	
Debtors	9,185	4,855	
Cash at bank and in hand	2,009	10,885	
	<u>11,495</u>	<u>16,041</u>	
Creditors: amounts falling due within one year	(8,947)	(11,547)	
Net current assets		<u>2,548</u>	<u>4,494</u>
Net assets		<u>2,548</u>	<u>4,494</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		1,548	3,494
Shareholders' funds		<u>2,548</u>	<u>4,494</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

J H Swinson

Director

Approved by the board on 19 January 2016

Net West Limited
Notes to the Abbreviated Accounts
for the year ended 30 April 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% reducing balance
0	0

Stocks

Stock is valued at the lower of cost and net realisable value.

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Tangible fixed assets **£**

Cost

At 1 May 2014	3,473
At 30 April 2015	<u>3,473</u>

Depreciation

At 1 May 2014	3,473
At 30 April 2015	<u>3,473</u>

Net book value

At 30 April 2015	<u>-</u>
------------------	----------

3 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
A Ordinary shares	£1 each	700	700	700
B Ordinary shares	£1 each	300	300	300

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.