

NWC Ltd

Company number 4973506

Balance sheet as at 30th November 2009

	<u>£</u>	<u>£</u>
<u>Tangible fixed assets - Computer and Office Equipment</u>		
At cost less depreciation		757
<u>Current assets</u>		
Debtors	191	
Cash at bank	<u>5,677</u>	5,868
<u>Liabilities</u>		
<u>Loans</u>		
Accruals	<u>-222</u>	
		-222
	<u>£</u>	<u>6,403</u>
 <u>Represented by</u>		
Share capital		-120
 <u>Profit and Loss account balance</u>		
Profit B/Fwd	6,187	
Current year surplus	<u>336</u>	6,523
	<u>£</u>	<u>6,403</u>

Note regarding small company status

For the year ended 30th November 2009 the company was entitled to exemption from 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 Companies Act 2006

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

These accounts have been delivered in accordance with the provisions applicable to companies subject to the smaller companies regime

The financial statements were approved by the board On 22nd August 2010 and signed on its behalf by



NL Worley
Director

SATURDAY

