

HEYWOOD WATER SERVICES LIMITED

**Company Registration Number:
06885208 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

HEYWOOD WATER SERVICES LIMITED

Company Information for the Period Ended 31st March 2012

Director:	SHAUN THOMAS WRIGHT
Company secretary:	SHAUN THOMAS WRIGHT
Registered office:	414 Blackpool Road Ashton-On-Ribble Preston Lancashire PR2 2DX
Company Registration Number:	06885208 (England and Wales)

HEYWOOD WATER SERVICES LIMITED

Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	2	2,838	2,392
Total fixed assets:		<u>2,838</u>	<u>2,392</u>
Current assets			
Stocks:		0	0
Debtors:		4,819	6,144
Cash at bank and in hand:		733	2,009
Total current assets:		<u>5,552</u>	<u>8,153</u>
Creditors			
Creditors: amounts falling due within one year		10,517	9,394
Net current assets (liabilities):		<u>(4,965)</u>	<u>(1,241)</u>
Total assets less current liabilities:		(2,127)	1,151
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>(2,127)</u></u>	<u><u>1,151</u></u>

The notes form part of these financial statements

HEYWOOD WATER SERVICES LIMITED

Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	100	100
Revaluation reserve:		0	0
Profit and Loss account:		(2,227)	1,051
Total shareholders funds:		<u>(2,127)</u>	<u>1,151</u>

For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 20 December 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: SHAUN THOMAS WRIGHT
Status: Director

The notes form part of these financial statements

HEYWOOD WATER SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The Financial Statements have been prepared in accordance with the Historic Cost Convention.

Turnover policy

This represents the total invoices issued in the period for sales effected less any relevant credit notes.

HEYWOOD WATER SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

2. Tangible assets

	Total
Cost	£
At 01st April 2011:	3,173
Additions:	1,380
Disposals:	0
Revaluations:	0
Transfers:	0
At 31st March 2012:	4,553
Depreciation	
At 01st April 2011:	781
Charge for year:	934
On disposals:	0
Other adjustments	0
At 31st March 2012:	1,715
Net book value	
At 31st March 2012:	2,838
At 31st March 2011:	2,392

HEYWOOD WATER SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Preference shares:	0	0.00	0
Total share capital:			<u>100</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Preference shares:	0	0.00	0
Total share capital:			<u>100</u>

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.

