

Company Registration No. 04064494 (England and Wales)

**NORTHWEST DOMESTIC PROPERTIES LIMITED**

**ABBREVIATED ACCOUNTS - UNAUDITED**

**FOR THE YEAR ENDED 30 SEPTEMBER 2013**

**NORTHWEST DOMESTIC PROPERTIES LIMITED**

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# NORTHWEST DOMESTIC PROPERTIES LIMITED

## ABBREVIATED BALANCE SHEET - UNAUDITED

AS AT 30 SEPTEMBER 2013

	Notes	2013 £	£	2012 £	£
<b>Fixed assets</b>					
Tangible assets	2		60,000		60,000
<b>Current assets</b>					
Debtors		1,486		250	
Cash at bank and in hand		4,126		1,538	
		5,612		1,788	
<b>Creditors: amounts falling due within one year</b>		<u>(30,400)</u>		<u>(29,138)</u>	
<b>Net current liabilities</b>			<u>(24,788)</u>		<u>(27,350)</u>
<b>Total assets less current liabilities</b>			<u>35,212</u>		<u>32,650</u>
<b>Capital and reserves</b>					
Called up share capital	3		150		150
Profit and loss account			35,062		32,500
<b>Shareholders' funds</b>			<u>35,212</u>		<u>32,650</u>

For the financial year ended 30 September 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

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

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 27 May 2014

Mr G Hall  
Director

Company Registration No. 04064494

# **NORTHWEST DOMESTIC PROPERTIES LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS - UNAUDITED FOR THE YEAR ENDED 30 SEPTEMBER 2013**

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### **1 Accounting policies**

#### **1.1 Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### **1.2 Turnover**

Turnover represents amounts receivable for goods and services. The turnover and profit before taxation are attributable to the one principal activity of the company - all of which arises in the United Kingdom.

#### **1.3 Tangible fixed assets and depreciation**

Investment properties are included at cost which the directors believe is a reliable estimation of open market value at the balance sheet date. No depreciation is provided on investment properties.

### **2 Fixed assets**

#### **Tangible assets**

**£**

#### **Cost**

At 1 October 2012 & at 30 September 2013

60,000

At 30 September 2012

60,000

### **3 Share capital**

**2013**

**2012**

**£**

**£**

#### **Allotted, called up and fully paid**

150 Ordinary shares of £1 each

150

150

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