

Company Registration No 05168997 (England and Wales)

NORTHWEST TECHNICAL SERVICES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2012

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NORTHWEST TECHNICAL SERVICES LIMITED

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NORTHWEST TECHNICAL SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Intangible assets	2	33,000		35,750	
Tangible assets	2	5,254		6,181	
		38,254		41,931	
Current assets					
Debtors		38,070		17,438	
		38,070		17,438	
Creditors' amounts falling due within one year					
		(56,001)		(39,130)	
Net current liabilities			(17,931)		(21,692)
Total assets less current liabilities			20,323		20,239
Capital and reserves					
Called up share capital	3	100		100	
Profit and loss account		20,223		20,139	
Shareholders' funds			20,323		20,239

For the financial year ended 31 October 2012 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 16 April 2013

Mr J P White
Director

Company Registration No 05168997

NORTHWEST TECHNICAL SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2012

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 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life

1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment 15% Reducing balance

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 November 2011 & at 31 October 2012	55,000	17,408	72,408
Depreciation			
At 1 November 2011	19,250	11,227	30,477
Charge for the year	2,750	927	3,677
At 31 October 2012	22,000	12,154	34,154
Net book value			
At 31 October 2012	33,000	5,254	38,254
At 31 October 2011	35,750	6,181	41,931

3 Share capital

	2012 £	2011 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100