

REGISTERED NUMBER: 05187271 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE PERIOD 1 AUGUST 2008 TO 31 MARCH 2009

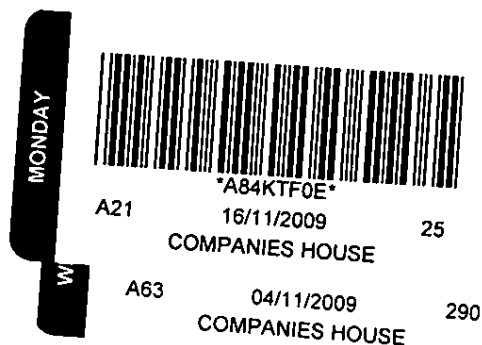
FOR

NORTH WEST PLANT & CONSTRUCTION LIMITED

Oldham and Company
Chartered Certified Accountants
3 The Oaks
Godley
Hyde
Cheshire
SK14 3SD

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2 - NOV 2009



NORTH WEST PLANT & CONSTRUCTION LIMITED

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For The Period 1 August 2008 to 31 March 2009**

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NORTH WEST PLANT & CONSTRUCTION LIMITED

COMPANY INFORMATION

For The Period 1 August 2008 to 31 March 2009

DIRECTOR:	Mr J L Saxon
REGISTERED OFFICE:	21 Sportmans Drive Oldham Lancashire OL8 2LW
REGISTERED NUMBER:	05187271 (England and Wales)
ACCOUNTANTS:	Oldham and Company Chartered Certified Accountants 3 The Oaks Godley Hyde Cheshire SK14 3SD
BANKERS:	Lloyds TSB Bank Plc 16 Market Place Oldham Lancashire OL1 1JG

**CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE DIRECTOR
ON THE UNAUDITED FINANCIAL STATEMENTS OF
NORTH WEST PLANT & CONSTRUCTION LIMITED**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to five) have been prepared.

You consider that the company is exempt from an audit for the period ended 31 March 2009. You have acknowledged, on the balance sheet, your responsibilities for ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and for preparing financial statements which give a true and fair view of the state of affairs of the company and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the financial statements on pages four to eight from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these financial statements.

Oldham and Company
Chartered Certified Accountants
3 The Oaks
Godley
Hyde
Cheshire
SK14 3SD

30 September 2009

NORTH WEST PLANT & CONSTRUCTION LIMITED

ABBREVIATED BALANCE SHEET 31 March 2009

	Notes	31/3/09 £	£	31/7/08 £	£
FIXED ASSETS					
Intangible assets	2		6,875		7,500
Tangible assets	3		210		237
			<u>7,085</u>		<u>7,737</u>
CURRENT ASSETS					
Stocks		265		255	
Debtors		592		2,183	
Cash at bank and in hand		4,050		3,698	
		<u>4,907</u>		<u>6,136</u>	
CREDITORS					
Amounts falling due within one year		10,544		13,201	
NET CURRENT LIABILITIES			<u>(5,637)</u>		<u>(7,065)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,448</u>		<u>672</u>
CAPITAL AND RESERVES					
Called up share capital	4		4,000		2,000
Profit and loss account			(2,552)		(1,328)
SHAREHOLDERS' FUNDS			<u>1,448</u>		<u>672</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 29 September 2009 and were signed by:



Mr J L Saxon - Director

NORTH WEST PLANT & CONSTRUCTION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS For The Period 1 August 2008 to 31 March 2009

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2004, is being amortised evenly over its estimated useful life of ten years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc	- 25% on reducing balance and 15% on reducing balance
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Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2008 and 31 March 2009	12,500
AMORTISATION	
At 1 August 2008	5,000
Charge for period	625
At 31 March 2009	5,625
NET BOOK VALUE	
At 31 March 2009	6,875
At 31 July 2008	7,500

NORTH WEST PLANT & CONSTRUCTION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
For The Period 1 August 2008 to 31 March 2009

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2008	
and 31 March 2009	746
DEPRECIATION	
At 1 August 2008	510
Charge for period	26
At 31 March 2009	536
NET BOOK VALUE	
At 31 March 2009	210
At 31 July 2008	236

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal	31/3/09	31/7/08
		value:	£	£
2,000	Ordinary	£1	4,000	2,000

2,000 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.