

"AMENDING"

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REGISTERED NUMBER: 05187271 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2007
FOR
NORTH WEST PLANT & CONSTRUCTION LIMITED

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

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NORTH WEST PLANT & CONSTRUCTION LIMITED

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NORTH WEST PLANT & CONSTRUCTION LIMITED

COMPANY INFORMATION
For The Year Ended 31 July 2007

DIRECTOR: Mr J L Saxon

SECRETARY: Ms M Welton

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

**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 six) have been prepared.

You consider that the company is exempt from an audit for the year ended 31 July 2007. You have acknowledged, on the balance sheet, your responsibilities for ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 nine 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

23 July 2008

NORTH WEST PLANT & CONSTRUCTION LIMITED

ABBREVIATED BALANCE SHEET 31 July 2007

	Notes	31/7/07	31/7/06
		£	£
FIXED ASSETS			
Intangible assets	2	8,750	10,000
Tangible assets	3	315	420
		<u>9,065</u>	<u>10,420</u>
CURRENT ASSETS			
Stocks		245	175
Debtors		742	1,379
Cash at bank and in hand		10,107	2,595
		<u>11,094</u>	<u>4,149</u>
CREDITORS			
Amounts falling due within one year		17,580	14,412
NET CURRENT LIABILITIES		<u>(6,486)</u>	<u>(10,263)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2,579</u>	<u>157</u>
CAPITAL AND RESERVES			
Called up share capital	4	2,000	2,000
Profit and loss account		579	(1,843)
SHAREHOLDERS' FUNDS		<u>2,579</u>	<u>157</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2007 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for.

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

NORTH WEST PLANT & CONSTRUCTION LIMITED

ABBREVIATED BALANCE SHEET - continued
31 July 2007

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 22 July 2008 and were signed by

A handwritten signature in black ink, appearing to read 'J L Saxon', written in a cursive style.

Mr J L Saxon - Director

The notes form part of these abbreviated accounts

NORTH WEST PLANT & CONSTRUCTION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS For The Year Ended 31 July 2007

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 January 2007).

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 2006 and 31 July 2007	12,500
AMORTISATION	
At 1 August 2006	2,500
Charge for year	1,250
At 31 July 2007	3,750
NET BOOK VALUE	
At 31 July 2007	8,750
At 31 July 2006	10,000

NORTH WEST PLANT & CONSTRUCTION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued For The Year Ended 31 July 2007

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2006 and 31 July 2007	746
DEPRECIATION	
At 1 August 2006	326
Charge for year	105
At 31 July 2007	431
NET BOOK VALUE	
At 31 July 2007	315
At 31 July 2006	420

4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class	Nominal value:	31/7/07	31/7/06
		£1	£	£
50,000	Ordinary		50,000	50,000
Allotted, issued and fully paid.				
Number:	Class	Nominal value:	31/7/07	31/7/06
		£1	£	£
2,000	Ordinary		2,000	2,000