

REGISTERED NUMBER: 06516134 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD

14 APRIL 2008 TO 30 JUNE 2009

FOR

SOMETHING SPECIAL (NORTH WEST) LIMITED



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FOR THE PERIOD 14 APRIL 2008 TO 30 JUNE 2009

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SOMETHING SPECIAL (NORTH WEST) LIMITED

COMPANY INFORMATION
FOR THE PERIOD 14 APRIL 2008 TO 30 JUNE 2009

DIRECTORS:

H R Colley
C V Lenton

SECRETARY:

H R Colley

REGISTERED OFFICE:

11A Toftwood Avenue
Rainhill
Prescot
Merseyside
L35 0PU

REGISTERED NUMBER:

06516134 (England and Wales)

ACCOUNTANTS:

C A Hunter & Partners
Britannia Chambers
26 George Street
St Helens
Merseyside
WA10 1BZ

SOMETHING SPECIAL (NORTH WEST) LIMITED (REGISTERED NUMBER: 06516134)

ABBREVIATED BALANCE SHEET
30 JUNE 2009

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		140,389
Tangible assets	3		<u>7,967</u>
			148,356
 CURRENT ASSETS			
Stocks		49,349	
Debtors		7,614	
Cash at bank and in hand		<u>18,589</u>	
		75,552	
 CREDITORS			
Amounts falling due within one year		<u>54,382</u>	
 NET CURRENT ASSETS			<u>21,170</u>
 TOTAL ASSETS LESS CURRENT LIABILITIES			169,526
 CREDITORS			
Amounts falling due after more than one year			<u>152,547</u>
 NET ASSETS			<u><u>16,979</u></u>
 CAPITAL AND RESERVES			
Called up share capital	4		2
Profit and loss account			<u>16,977</u>
 SHAREHOLDERS' FUNDS			<u><u>16,979</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2009.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2009 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 notes form part of these abbreviated accounts

SOMETHING SPECIAL (NORTH WEST) LIMITED (REGISTERED NUMBER: 06516134)

ABBREVIATED BALANCE SHEET - continued
30 JUNE 2009

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 Board of Directors on12/12/09..... and were signed on its behalf by:

Helen Colley
H R Colley - Director

Clare V Lenton
C V Lenton - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE PERIOD 14 APRIL 2008 TO 30 JUNE 2009

3. TANGIBLE FIXED ASSETS

	Total
	£
COST	
Additions	8,791
	<hr/>
At 30 June 2009	8,791
	<hr/>
DEPRECIATION	
Charge for period	824
	<hr/>
At 30 June 2009	824
	<hr/>
NET BOOK VALUE	
At 30 June 2009	7,967
	<hr/> <hr/>

4. CALLED UP SHARE CAPITAL

Allotted and issued:			
Number:	Class:	Nominal value:	£
2	Share capital 1	£1	2
			<hr/> <hr/>