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REGISTERED NUMBER: 05187271 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2008

FOR

NORTH WEST PLANT & CONSTRUCTION LIMITED

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NORTH WEST PLANT & CONSTRUCTION LIMITED

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For The Year Ended 31 July 2008**

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NORTH WEST PLANT & CONSTRUCTION LIMITED

**COMPANY INFORMATION
For The Year Ended 31 July 2008**

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
BANKERS:	Lloyds TSB Bank Plc 16 Market Place Oldham Lancashire OL1 1JG

NORTH WEST PLANT & CONSTRUCTION LIMITED

ABBREVIATED BALANCE SHEET 31 July 2008

	Notes	31/7/08 £	£	31/7/07 £	£
FIXED ASSETS					
Intangible assets	2		7,500		8,750
Tangible assets	3		237		315
			<u>7,737</u>		<u>9,065</u>
CURRENT ASSETS					
Stocks		255		245	
Debtors		738		742	
Cash at bank and in hand		4,930		10,107	
		<u>5,923</u>		<u>11,094</u>	
CREDITORS					
Amounts falling due within one year		10,691		17,580	
				<u>11,094</u>	
NET CURRENT LIABILITIES			<u>(4,768)</u>		<u>(6,486)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>2,969</u>		<u>2,579</u>
CAPITAL AND RESERVES					
Called up share capital	4		2,000		2,000
Profit and loss account			969		579
			<u>2,969</u>		<u>2,579</u>
SHAREHOLDERS' FUNDS					

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2008 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.

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 21 May 2009 and were signed by:

XJS

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 2008

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 services, 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 2007 and 31 July 2008	12,500
AMORTISATION	
At 1 August 2007	3,750
Charge for year	1,250
At 31 July 2008	5,000
NET BOOK VALUE	
At 31 July 2008	7,500
At 31 July 2007	8,750

NORTH WEST PLANT & CONSTRUCTION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
For The Year Ended 31 July 2008

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2007 and 31 July 2008	746
DEPRECIATION	
At 1 August 2007	431
Charge for year	78
At 31 July 2008	509
NET BOOK VALUE	
At 31 July 2008	237
At 31 July 2007	315

4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31/7/08	31/7/07
		£1	£	£
50,000	Ordinary		50,000	50,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31/7/08	31/7/07
		£1	£	£
2,000	Ordinary		2,000	2,000