

REGISTERED NUMBER: 7001850 (England and Wales)

NWJoinery Ltd

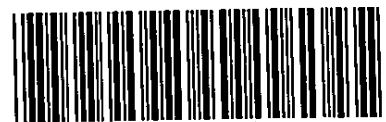
Abbreviated Unaudited Accounts

for the Period

26th August 2009 to 31st August 2010

Eddisons
Chartered Accountants
16/18 Devonshire Street
Keighley
BD21 2DG

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NWJoinery Ltd

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for the Period 26th August 2009 to 31st August 2010

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NWJoinery Ltd

Company Information
for the Period 26th August 2009 to 31st August 2010

DIRECTOR: N Welford

REGISTERED OFFICE: 10 Tennyson Way
Pontefract
West Yorkshire
WF8 1LD

REGISTERED NUMBER: 7001850 (England and Wales)

ACCOUNTANTS: Eddisons
Chartered Accountants
16/18 Devonshire Street
Keighley
BD21 2DG

NWJoinery Ltd

Abbreviated Balance Sheet
31st August 2010

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		1,867
CURRENT ASSETS			
Stocks		2,504	
Debtors		4,497	
Cash at bank		4,997	
		<u>11,998</u>	
CREDITORS			
Amounts falling due within one year		<u>13,454</u>	
NET CURRENT LIABILITIES			<u>(1,456)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			411
PROVISIONS FOR LIABILITIES			<u>392</u>
NET ASSETS			<u><u>19</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			<u>18</u>
SHAREHOLDERS' FUNDS			<u><u>19</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31st August 2010

The members have not required the company to obtain an audit of its financial statements for the period ended 31st August 2010 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 14th December 2010 and were signed by



N Welford - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 26th August 2009 to 31st August 2010

Chartered Accountants' Report to the Director
on the Unaudited Financial Statements of
NWJoinery Ltd

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 two to three) have been prepared.


In accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company for the period ended 31st August 2010 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us

This report is made to the company's director, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's director that we have done so, and state those matters that we have agreed to state to him in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's director, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the Balance Sheet as at 31st August 2010 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the period.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



Eddisons
Chartered Accountants
16/18 Devonshire Street
Keighley
BD21 2DG

14th December 2010