Registered Number 02732270

TECHSERV (NORTH WEST) LIMITED

Abbreviated Accounts

31 July 2008

TECHSERV (NORTH WEST) LIMITED **Registered Number 02732270**

Balance Sheet as at 31 July 2008

	Notes	2008		2007	
		£	£	£	£
Fixed assets					
Tangible	2		769		3,248
Total fixed assets			769		3,248
Current assets					
Stocks		99		10	
Debtors		47,211		32,100	
Cash at bank and in hand		1,448		3,690	
Total current assets		48,758		35,800	
Creditors: amounts falling due within one year		(13,882)		(10,565)	
Net current assets			34,876		25,235
Total assets less current liabilities			35,645		28,483
Total net Assets (liabilities)			35,645		28,483
Capital and reserves					
Called up share capital			4,100		4,100
Profit and loss account			31,545		24,383
Shareholders funds			35,645		28,483

a. For the year ending 31 July 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 11 May 2009

And signed on their behalf by:
Alan Sweeting, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 July 2008

1 **Accounting policies**

The accounts have been prepared under the historical cost convention.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	20.00% Straight Line
Motor Vehicles	25.00% Straight Line

2 **Tangible fixed assets**

Cost	**£**
At 31 July 2007	12,164
additions	359
disposals	
revaluations	
transfers	
At 31 July 2008	12,523
Depreciation	
At 31 July 2007	8,916
Charge for year	2,838
on disposals	
At 31 July 2008	11,754
Net Book Value	
At 31 July 2007	3,248
At 31 July 2008	769

3 **Transactions with directors**

At the year end the Director owed the company £13,899.