

Registered Number 05442462

NORTH WEST BUSINESS SOLUTIONS LIMITED

Abbreviated Accounts

31 March 2015

NORTH WEST BUSINESS SOLUTIONS LIMITED**Abbreviated Balance Sheet as at 31 March 2015****Registered Number****05442462**

		<i>Notes 31/03/2015</i>		<i>30/04/2014</i>	
		<i>£</i>		<i>£</i>	
Called up share capital not paid		-		-	
Fixed assets					
Tangible assets	2	-		9,030	
		-		9,030	
Current assets					
Stocks		1,000		7,000	
Debtors		-		440	
Cash at bank and in hand		24,572		19,369	
		25,572		26,809	
Creditors: amounts falling due within one year		(21,274)		(27,439)	
Net current assets (liabilities)		4,298		(630)	
Total assets less current liabilities		4,298		8,400	
Total net assets (liabilities)		4,298		8,400	
Capital and reserves					
Called up share capital		2		2	
Profit and loss account		4,296		8,398	
Shareholders' funds		4,298		8,400	

- For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 November 2015

And signed on their behalf by:

Brendan Ferguson, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 May 2014	17,556
Additions	-
Disposals	(17,556)
Revaluations	-
Transfers	-
At 31 March 2015	<u>0</u>
Depreciation	
At 1 May 2014	8,526
Charge for the year	-
On disposals	(8,526)
At 31 March 2015	<u>0</u>
Net book values	
At 31 March 2015	<u>0</u>
At 30 April 2014	<u><u>9,030</u></u>