

BIRCHWOOD NW LTD

Abbreviated Accounts

28 February 2015

BIRCHWOOD NW LTD

Registered number: 07933116

Abbreviated Balance Sheet

as at 28 February 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	918,907	781,099
Current assets			
Cash at bank and in hand		84,865	319
Creditors: amounts falling due within one year			
		(393,157)	(338,476)
Net current liabilities		<u>(308,292)</u>	<u>(338,157)</u>
Total assets less current liabilities		<u>610,615</u>	<u>442,942</u>
Creditors: amounts falling due after more than one year			
		(600,593)	(452,552)
Net assets/(liabilities)		<u>10,022</u>	<u>(9,610)</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		10,021	(9,611)
Shareholders' funds		<u>10,022</u>	<u>(9,610)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Andrew Mackenzie

Director

BIRCHWOOD NW LTD**Notes to the Abbreviated Accounts
for the year ended 28 February 2015****1 Accounting policies*****Basis of preparation***

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

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Tangible fixed assets

£

Cost

At 1 March 2014	781,099
Additions	254,558
Disposals	(116,750)
At 28 February 2015	<u>918,907</u>

Depreciation

At 28 February 2015	<u>-</u>
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Net book value

At 28 February 2015	<u>918,907</u>
At 28 February 2014	<u>781,099</u>

3 Share capital**Nominal
value****2015
Number****2015
£****2014
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>
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