

BIRCHWOOD NW LTD

Abbreviated Accounts

29 February 2016

**BIRCHWOOD NW LTD**

Registered number: 07933116

**Abbreviated Balance Sheet**

as at 29 February 2016

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	2	918,907	918,907
<b>Current assets</b>			
Debtors		274,518	-
Cash at bank and in hand		1,006	84,865
		<u>275,524</u>	<u>84,865</u>
<b>Creditors: amounts falling due within one year</b>			
		(596,253)	(393,157)
<b>Net current liabilities</b>		<u>(320,729)</u>	<u>(308,292)</u>
<b>Total assets less current liabilities</b>		<u>598,178</u>	<u>610,615</u>
<b>Creditors: amounts falling due after more than one year</b>			
		(587,423)	(600,593)
<b>Net assets</b>		<u>10,755</u>	<u>10,022</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		10,754	10,021
<b>Shareholders' funds</b>		<u>10,755</u>	<u>10,022</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 29 February 2016****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 2015	918,907
At 29 February 2016	<u>918,907</u>

**Depreciation**

At 29 February 2016	<u>-</u>
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**Net book value**

At 29 February 2016	<u>918,907</u>
At 28 February 2015	<u>918,907</u>

**3 Share capital****Nominal  
value****2016  
Number****2016  
£****2015  
£**

Allotted, called up and fully paid:

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