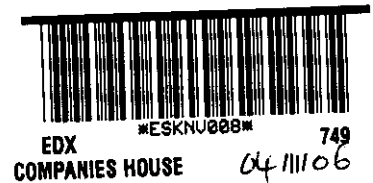


NORTH WEST SUPPLIES LTD

ABBREVIATED FINANCIAL STATEMENTS FOR THE PERIOD
ENDED 30 APRIL 2006

COMPANY NUMBER 05429693

I.G. JONES & CO
CHARTERED ACCOUNTANTS
12 SALEM STREET
AMLWCH



NORTH WEST SUPPLIES LTD
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PERIOD ENDED 30 APRIL 2006

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NORTH WEST SUPPLIES LTD

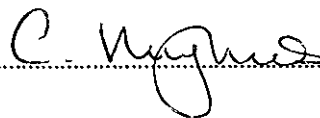
ABBREVIATED BALANCE SHEET AS AT 30 APRIL 2006

	<u>Notes</u>	<u>2006</u>
<u>FIXED ASSETS</u>		<u>£</u>
Tangible Assets	2	35783
		<u>35783</u>
<u>INTANGIBLE ASSETS</u>		
Goodwill		5000
		<u>5000</u>
<u>CURRENT ASSETS</u>		
Stock		46260
Debtors		1005
Cash at Bank and in Hand		8654
		<u>55919</u>
<u>CREDITORS - AMOUNTS DUE WITHIN ONE YEAR</u>		
Creditors		28530
		<u>28530</u>
<u>NET CURRENT ASSETS</u>		<u>27389</u>
<u>TOTAL ASSETS LESS CURRENT LIABILITIES</u>		<u>68172</u>
<u>CREDITORS - AMOUNTS DUE AFTER ONE YEAR</u>		
Loan		62956
		<u>62956</u>
		£ <u>5216</u>
<u>CAPITAL AND RESERVES</u>		
Called Up Share Capital	3	100
Profit and Loss Account		5116
<u>SHAREHOLDERS FUNDS</u>		£ <u>5216</u>

For the financial period ended 30 April 2006 the company was entitled to exemption from audit under section 249A(1) Companies Act 1985; and no notice has been deposited under section 249B(2). The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act and preparing financial statements which give a true and fair view of the state of affairs of the company as at the period end and of its profit (or loss) for the financial period in accordance with the requirements of section 226 and which otherwise comply with the requirements of the Companies Act 1985, so far as applicable to the company.

The Abbreviated Financial Statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Enterprises. These financial statements were approved by the Board of Directors and were signed on its behalf by:

C Hughes



OCTOBER 2006

NORTH WEST SUPPLIES LTD
NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE PERIOD
ENDED 30 APRIL 2006

1. ACCOUNTING POLICIES

The following accounting policies have been consistently applied in dealing with the items which are considered material in relation to the company's financial statements.

BASIS OF PREPARATION

The financial statements have been prepared under the historical cost accounting rules and in accordance with the Financial Reporting Standard for Smaller Entities.

CASH FLOW

The financial statements do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirements to prepare such a statement under Financial Reporting Standard 1 'Cash flow statements'.

TURNOVER

Turnover represents the amounts (excluding value added tax) derived from the provision of goods and services to customers during the period.

DEPRECIATION

Depreciation is provided by the company on the reducing balance method in order to write off each asset over its estimated useful life at the following rates.

Equipment	10%
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STOCK

Stock is valued at the lower of Cost and Net Realisable Value.

NORTH WEST SUPPLIES LTD
NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE PERIOD ENDED
30 APRIL 2006

2. TANGIBLE FIXED ASSETS

	<u>EQUIPMENT</u>	<u>TOTAL</u>
<u>COST</u>		
Additions	38000	38000
As at 30 April 2006	<u>38000</u>	<u>38000</u>
<u>DEPRECIATION</u>		
Charge for period	<u>2217</u>	<u>2217</u>
As at 30 April 2006	<u>2217</u>	<u>2217</u>
<u>NET BOOK VALUE</u>		
As at 30 April 2006	£ <u>35783</u>	£ <u>35783</u>

3. CALLED UP SHARE CAPITAL

	<u>2006</u>
	<u>£</u>
Authorised, Issued and Fully Paid Ordinary Shares of £1 each	<u>100</u>