

**NORTH WEST INTERPRETERS LTD  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2016**

Roy & Co

Chartered Certified Accountants

139 Wilbraham Road  
Fallowfield  
Manchester  
M14 7DS

**NORTH WEST INTERPRETERS LTD**  
**Company No. 4982040**  
**Abbreviated Balance Sheet 31 March 2016**

		2016	2015
	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible Assets	2	1,192	1,402
		1,192	1,402
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		262	896
		262	896
<b>Creditors: Amounts Falling Due Within One Year</b>		(7,549 )	(7,149 )
<b>NET CURRENT ASSETS (LIABILITIES)</b>		(7,287 )	(6,253 )
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		(6,095 )	(4,851 )
<b>NET ASSETS</b>		(6,095 )	(4,851 )
Profit and Loss Account		(6,095 )	(4,851 )
<b>SHAREHOLDERS' FUNDS</b>		(6,095 )	(4,851 )

For the year ending 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- 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 abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

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**Mr Faruque Ahmed**

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**Mrs Saima SHEHZADI**

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**Mr Ian AGNEW**

**21 December 2016**

**NORTH WEST INTERPRETERS LTD**  
**Notes to the Abbreviated Accounts**  
**For The Year Ended 31 March 2016**

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**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**1.2. Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**1.3. Tangible Fixed Assets and Depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & Fittings	15%
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**2. Tangible Assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
As at 1 April 2015	1,649
As at 31 March 2016	1,649
<b>Depreciation</b>	
As at 1 April 2015	247
Provided during the period	210
As at 31 March 2016	457
<b>Net Book Value</b>	
As at 31 March 2016	1,192
As at 1 April 2015	1,402

**3. Ultimate Controlling Party**

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.