

REGISTERED NUMBER: 2027340 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 September 2008

for

NORTHUMBRIAN SALMON SUPPLIES LTD

THURSDAY



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30/07/2009

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COMPANIES HOUSE

NORTHUMBRIAN SALMON SUPPLIES LTD

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for the Year Ended 30 September 2008**

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NORTHUMBRIAN SALMON SUPPLIES LTD

Company Information
for the Year Ended 30 September 2008

DIRECTORS:

C Walton
B D Jones

SECRETARY:

C Walton

REGISTERED OFFICE:

32 Merton Way
Castle Court
Ponteland
Newcastle Upon Tyne
NE20 9PS

REGISTERED NUMBER:

2027340 (England and Wales)

ACCOUNTANTS:

Haroon & Co
Chartered Certified Accountants
233 Two Ball Linnen
Fenham
Newcastle Upon Tyne
NE4 9RX

NORTHUMBRIAN SALMON SUPPLIES LTD**Abbreviated Balance Sheet**
30 September 2008

		30.9.08		30.9.07	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		17,850		6,696
CURRENT ASSETS:					
Stocks		7,943		6,787	
Debtors		59,678		42,046	
Cash at bank and in hand		81,260		64,984	
		148,881		113,817	
CREDITORS: Amounts falling due within one year		70,329		47,590	
NET CURRENT ASSETS:			78,552		66,227
TOTAL ASSETS LESS CURRENT LIABILITIES:			£96,402		£72,923
CAPITAL AND RESERVES:					
Called up share capital	3		5,002		5,002
Profit and loss account			91,400		67,921
SHAREHOLDERS' FUNDS:			£96,402		£72,923

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

NORTHUMBRIAN SALMON SUPPLIES LTD

Abbreviated Balance Sheet
30 September 2008

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 24 July 2009 and were signed on its behalf by:

A handwritten signature in black ink, appearing to read 'B D Jones', written in a cursive style.

B D Jones - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 September 2008

Accounting convention

Turnover

Tangible fixed assets

Plant and machinery etc	- 25% on reducing balance and 15% on reducing balance
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Stocks

Deferred tax

2. TANGIBLE FIXED ASSETS

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NORTHUMBRIAN SALMON SUPPLIES LTD

Notes to the Abbreviated Accounts
for the Year Ended 30 September 2008

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	30.9.08 £	30.9.07 £
30,000	Ordinary	£1	<u>30,000</u>	<u>30,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.08 £	30.9.07 £
5,002	Ordinary	£1	<u>5,002</u>	<u>5,002</u>