

REGISTERED NUMBER: 4299607 (England and Wales)

Abbreviated Accounts
for the Year Ended 31 October 2003
for
Northland International Limited



Northland International Limited

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for the Year Ended 31 October 2003**

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Northland International Limited
Company Information
for the Year Ended 31 October 2003

DIRECTOR: R.J. Sapinski

SECRETARY: Miss S Chadd

REGISTERED OFFICE: Flat 1
Rede Court
30 Reading Road
Farnborough
Hampshire
GU14 6NB

REGISTERED NUMBER: 4299607 (England and Wales)

ACCOUNTANTS: Graham Best & Co
189 Lynchford Road
Farnborough
Hampshire
GU14 6HD

Northland International Limited

**Abbreviated Balance Sheet
31 October 2003**

		31.10.03		31.10.02	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		2,041		-
CURRENT ASSETS:					
Debtors		-		416	
Cash at bank		-		13	
				<u>429</u>	
CREDITORS: Amounts falling due within one year		<u>2,035</u>		<u>423</u>	
NET CURRENT (LIABILITIES)/ASSETS:			<u>(2,035)</u>		<u>6</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u><u>£6</u></u>		<u><u>£6</u></u>
CAPITAL AND RESERVES:					
Called up share capital	3		2		2
Profit and loss account			4		4
SHAREHOLDERS' FUNDS:			<u><u>£6</u></u>		<u><u>£6</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2003.

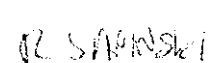
The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2003 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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.

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

ON BEHALF OF THE BOARD:

- Director

Approved by the Board on 21/7/04

The notes form part of these abbreviated accounts

Northland International Limited

Notes to the Abbreviated Accounts for the Year Ended 31 October 2003

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
Additions	2,722
At 31 October 2003	2,722
DEPRECIATION:	
Charge for year	681
At 31 October 2003	681
NET BOOK VALUE:	
At 31 October 2003	2,041

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.10.03	31.10.02
		£1	£	£
100	Ordinary		100	100

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.03	31.10.02
		£1	£	£
2	Ordinary		2	2