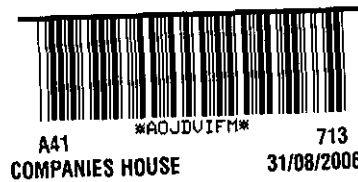


REGISTERED NUMBER: 4299607 (England and Wales)

**Unaudited Abbreviated Accounts
for the Year Ended 31 October 2005
for
Northland International Limited**



Northland International Limited

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for the Year Ended 31 October 2005**

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Northland International Limited
Company Information
for the Year Ended 31 October 2005

DIRECTOR: R.J. Sapinski

SECRETARY: Miss S Chadd

REGISTERED OFFICE: 189 Lynchford Road
Farnborough
Hampshire
GU14 6HD

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 2005**

		31.10.05		31.10.04	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		2,041		2,041
CREDITORS: Amounts falling due within one year		<u>2,035</u>		<u>2,035</u>	
NET CURRENT LIABILITIES:			<u>(2,035)</u>		<u>(2,035)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£6</u>		<u>£6</u>
CAPITAL AND RESERVES:					
Called up share capital	3		2		2
Profit and loss account			<u>4</u>		<u>4</u>
SHAREHOLDERS' FUNDS:			<u>£6</u>		<u>£6</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2005 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 and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:



.....
- Director

Approved by the Board on 21/8/06

The notes form part of these abbreviated accounts

Northland International Limited

Notes to the Abbreviated Accounts for the Year Ended 31 October 2005

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).

The company was dormant throughout the current and previous years.

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
	<u>£</u>
COST:	
At 1 November 2004	
and 31 October 2005	2,722
DEPRECIATION:	
At 1 November 2004	
and 31 October 2005	681
NET BOOK VALUE:	
At 31 October 2005	2,041
At 31 October 2004	2,041

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.10.05	31.10.04
			£	£
100	Ordinary	£1	100	100
			<u> </u>	<u> </u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.10.05	31.10.04
			£	£
2	Ordinary	£1	2	2
			<u> </u>	<u> </u>