

REGISTERED NUMBER 4299607 (England and Wales)

**Abbreviated Unaudited Accounts
for the Year Ended 31 October 2006
for
Northland International Limited**

FRIDAY



A44 *AB3IKRZG* 10/08/2007 654
COMPANIES HOUSE

Northland International Limited

**Contents of the Abbreviated Accounts
for the Year Ended 31 October 2006**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Northland International Limited
Company Information
for the Year Ended 31 October 2006

DIRECTOR: R J Sapinski

SECRETARY: Mrs M Sapinska

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 2006**

	Notes	31 10 06 £	£	31 10 05 £	£
FIXED ASSETS					
Tangible assets	2		1,705		2,041
CURRENT ASSETS					
Debtors		2,963		-	
CREDITORS					
Amounts falling due within one year		<u>4,634</u>		<u>2,035</u>	
NET CURRENT LIABILITIES			<u>(1,671)</u>		<u>(2,035)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>34</u>		<u>6</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>32</u>		<u>4</u>
SHAREHOLDERS' FUNDS			<u>34</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 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2006 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

The financial statements were approved by the director on

31/7/07

and were signed by



Director

The notes form part of these abbreviated accounts

Northland International Limited

Notes to the Abbreviated Accounts for the Year Ended 31 October 2006

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 January 2005)

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	
At 1 November 2005	2,722
Additions	234
At 31 October 2006	2,956
DEPRECIATION	
At 1 November 2005	681
Charge for year	570
At 31 October 2006	1,251
NET BOOK VALUE	
At 31 October 2006	1,705
At 31 October 2005	2,041

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31 10 06 £	31 10 05 £
100	Ordinary	£1	100	100
Allotted, issued and fully paid				
Number	Class	Nominal value	31 10 06 £	31 10 05 £
2	Ordinary	£1	2	2