

Registered number
4476868

Northard Limited
Abbreviated Accounts
31 July 2007

THURSDAY



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COMPANIES HOUSE

Northard Limited
Abbreviated Balance Sheet
as at 31 July 2007

	Notes	2007 £	2006 £
Fixed assets			
Tangible assets	2	3,322,269	3,454,073
Current assets			
Cash at bank and in hand		24,865	72,299
Creditors amounts falling due within one year		(1,532,189)	(3,308,929)
Net current liabilities		(1,507,324)	(3,236,630)
Total assets less current liabilities		1,814,945	217,443
Creditors: amounts falling due after more than one year		(1,350,000)	-
Net assets		464,945	217,443
Capital and reserves			
Called up share capital	3	96	96
Profit and loss account		464,849	217,347
Shareholders' funds		464,945	217,443

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

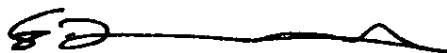
- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial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

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

G A Burns

Director

Approved by the board on



12/3/2008

Northard Limited
Notes to the Abbreviated Accounts
for the year ended 31 July 2007

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

2 Tangible fixed assets

£

Cost

At 1 August 2006	3,454,073
Additions	620,918
Disposals	(752,722)

At 31 July 2007	<u>3,322,269</u>
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Depreciation

At 31 July 2007	<u>-</u>
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Net book value

At 31 July 2007	<u>3,322,269</u>
At 31 July 2006	<u>3,454,073</u>

3 Share capital

2007

2006

£

£

Authorised

Ordinary shares of £1 each

<u>100</u>	<u>100</u>
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2007
No

2006
No

2007
£

2006
£

Allotted, called up and fully paid

Ordinary shares of £1 each

96

96

96

96