

Registered number
4476868

Northard Limited
Abbreviated Accounts
31 July 2008

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COMPANIES HOUSE

Northard Limited
Abbreviated Balance Sheet
as at 31 July 2008

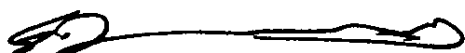
	Notes	2008 £	2007 £
Fixed assets			
Tangible assets	2	3,341,168	3,322,268
Current assets			
Cash at bank and in hand		18,702	24,865
Creditors: amounts falling due within one year		(659,371)	(946,437)
Net current liabilities		(640,669)	(921,572)
Total assets less current liabilities		2,700,499	2,400,696
Creditors: amounts falling due after more than one year		(2,144,500)	(1,935,750)
Net assets		555,999	464,946
Capital and reserves			
Called up share capital	3	96	96
Profit and loss account		555,903	464,850
Shareholders' funds		555,999	464,946

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 12/3/09

Northard Limited
Notes to the Abbreviated Accounts
for the year ended 31 July 2008

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 2007	3,322,268
Additions	18,900
At 31 July 2008	3,341,168
Depreciation	
At 31 July 2008	-
Net book value	
At 31 July 2008	3,341,168
At 31 July 2007	3,322,268

3 Share capital	2008	2007
	£	£
Authorised:		
Ordinary shares of £1 each	100	100
	2008	2007
	No	No
2008		
2007		
Allotted, called up and fully paid:		
Ordinary shares of £1 each	96	96