

Registered number
4476868

Northard Limited
Abbreviated Accounts
31 July 2010



Northard Limited
Registered number: 4476868
Abbreviated Balance Sheet
as at 31 July 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets	2	3,317,042	3,317,042
Current assets			
Debtors		10,890	28,512
Cash at bank and in hand		119,747	51,024
		130,637	79,536
Creditors amounts falling due within one year		(757,326)	(514,310)
Net current liabilities		(626,689)	(434,774)
Total assets less current liabilities		2,690,353	2,882,268
Creditors amounts falling due after more than one year		(1,706,000)	(2,076,250)
Net assets		<u>984,353</u>	<u>806,018</u>
Capital and reserves			
Called up share capital	3	96	96
Profit and loss account		984,257	805,922
Shareholders' funds		<u>984,353</u>	<u>806,018</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



G A Burns
Director

Approved by the board on 29 March 2011

Northard Limited
Notes to the Abbreviated Accounts
for the year ended 31 July 2010

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

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 2009 3,317,042

At 31 July 2010 3,317,042

Depreciation

At 31 July 2010 -

Net book value

At 31 July 2010 3,317,042

At 31 July 2009 3,317,042

3 Share capital

2010

2009

2010

2009

No

No

£

£

Allotted, called up and fully paid

Ordinary shares of £1 each 96

96

96

96