

Registered number
04476868

Northard Limited
Abbreviated Accounts
31 July 2011



Northard Limited
Registered number
Abbreviated Balance Sheet
as at 31 July 2011

04476868

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	3,327,932	3,317,042
Current assets			
Debtors		-	10,890
Cash at bank and in hand		136,214	119,747
		136,214	130,637
Creditors' amounts falling due within one year		(611,748)	(757,326)
Net current liabilities		(475,534)	(626,689)
Total assets less current liabilities		2,852,398	2,690,353
Creditors' amounts falling due after more than one year		(1,702,250)	(1,706,000)
Net assets		<u>1,150,148</u>	<u>984,353</u>
Capital and reserves			
Called up share capital	3	96	96
Profit and loss account		1,150,052	984,257
Shareholders' funds		<u>1,150,148</u>	<u>984,353</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

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 19 January 2012

Northard Limited
Notes to the Abbreviated Accounts
for the year ended 31 July 2011

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)

2 Tangible fixed assets

£

Cost

At 1 August 2010	3,317,042
Additions	10,890
At 31 July 2011	<u>3,327,932</u>

Depreciation

At 1 August 2010	-
At 31 July 2011	<u>-</u>

Net book value

At 31 July 2011	<u>3,327,932</u>
At 31 July 2010	<u>3,317,042</u>

3 Share capital

	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid Ordinary shares	£1 each	96	<u>96</u>	<u>96</u>