

Registered number
04476868

Northard Limited
Abbreviated Accounts
31 July 2013

Northard Limited**Registered number:** 04476868**Abbreviated Balance Sheet****as at 31 July 2013**

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets	2	4,385,223	3,327,932
Current assets			
Debtors	292	25,698	
Cash at bank and in hand	109,731	59,907	
	<u>110,023</u>	<u>85,605</u>	
Creditors: amounts falling due within one year	(1,190,404)	(512,327)	
Net current liabilities		<u>(1,080,381)</u>	<u>(426,722)</u>
Total assets less current liabilities		<u>3,304,842</u>	<u>2,901,210</u>
Creditors: amounts falling due after more than one year		(1,994,602)	(1,720,000)
Net assets		<u>1,310,240</u>	<u>1,181,210</u>
Capital and reserves			
Called up share capital	3	96	96
Profit and loss account		1,310,144	1,181,114
Shareholders' funds		<u>1,310,240</u>	<u>1,181,210</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 23 April 2014

Northard Limited
Notes to the Abbreviated Accounts
for the year ended 31 July 2013

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 2012	3,327,932
Additions	1,057,291
At 31 July 2013	<u>4,385,223</u>

Depreciation

At 31 July 2013	<u>-</u>
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Net book value

At 31 July 2013	<u>4,385,223</u>
At 31 July 2012	<u>3,327,932</u>

3 Share capital

**Nominal
value**

**2013
Number**

**2013
£**

**2012
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	96	<u>96</u>	<u>96</u>
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