Registered Number 04701480

NORTHWOOD EDINBURGH LIMITED

Abbreviated Accounts

31 March 2012

NORTHWOOD EDINBURGH LIMITED **Registered Number 04701480**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		10,122		10,158
Total fixed assets			10,122		10,158
Current assets					
Cash at bank and in hand		297,343		288,073	
Total current assets		297,343		288,073	
Prepayments and accrued income (not expressed within current asset sub-total)		8,000		10,897	
Creditors: amounts falling due within one year		(302,747)		(291,414)	
Net current assets			2,596		7,556
Total assets less current liabilities			12,718		17,714
Total net Assets (liabilities)			12,718		17,714
Capital and reserves					
Called up share capital			100		100
Profit and loss account			12,618		17,614
Shareholders funds			12,718		17,714

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 December 2012

And signed on their behalf by:
Amanda Holden, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover represents the total invoice value, of goods sold and services rendered during the period.

Turnover

Depreciation has been provided at the following rates in order to write off assets over their estimated useful lives.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	20.00% Straight Line
Motor Vehicles	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2011	61,337
additions	2,916
disposals	
revaluations	
transfers	
At 31 March 2012	64,253
Depreciation	
At 31 March 2011	51,179
Charge for year	2,952
on disposals	
At 31 March 2012	54,131
Net Book Value	
At 31 March 2011	10,158
At 31 March 2012	10,122

None

3 Transactions with directors

None