

Registered Number 04798607

NORTHSTAR TRACTION LIMITED

Abbreviated Accounts

31 March 2012

NORTHSTAR TRACTION LIMITED

Registered Number 04798607

Balance Sheet as at 31 March 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	36,491	34,193
Total fixed assets		36,491	34,193
Current assets			
Debtors		22,644	28,987
Cash at bank and in hand			5,223
Total current assets		22,644	34,210
Creditors: amounts falling due within one year		(58,806)	(65,623)
Net current assets		(36,162)	(31,413)
Total assets less current liabilities		329	2,780
Total net Assets (liabilities)		329	2,780
Capital and reserves			
Called up share capital		2	2
Profit and loss account		327	2,778
Shareholders funds		329	2,780

- 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 20 July 2012

And signed on their behalf by:

Mark Richard Hartley, 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 are prepared under the historical cost convention and in accordance with the Financial Standard for Smaller Entities effective April 2008

Turnover

Turnover represents the total invoice value excluding value added tax of sales made in the year and derives from the provision of goods falling within the company's ordinary activities

Depreciation

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

Plant and Machinery 15.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2011	63,165
additions	8,795
disposals	
revaluations	
transfers	
At 31 March 2012	<u>71,960</u>
Depreciation	
At 31 March 2011	28,972
Charge for year	6,497
on disposals	
At 31 March 2012	<u>35,469</u>
Net Book Value	
At 31 March 2011	34,193
At 31 March 2012	<u>36,491</u>