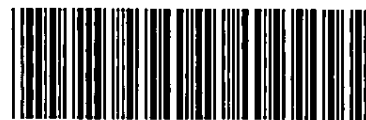


REGISTERED NUMBER: 05229708 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2009
FOR
NORTHERN LIGHTS CREATIVE LIMITED**

TUESDAY



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COMPANIES HOUSE

NORTHERN LIGHTS CREATIVE LIMITED

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NORTHERN LIGHTS CREATIVE LIMITED

COMPANY INFORMATION
for the year ended 30 September 2009

DIRECTOR: Ms C Worsley

SECRETARY: Miss J Robinson

REGISTERED OFFICE: 21 Whernside Court
4 Jackson Walk
Menston
Ilkley
West Yorkshire
LS29 6FB

REGISTERED NUMBER: 05229708 (England and Wales)

ACCOUNTANTS: Jonathan S White & Company
25 - 29 Sandy Way
Yeadon
Leeds
West Yorkshire
LS19 7EW

NORTHERN LIGHTS CREATIVE LIMITED

ABBREVIATED BALANCE SHEET

30 September 2009

	Notes	2009 £	£	2008 £	£
FIXED ASSETS					
Intangible assets	2		-		4,000
Tangible assets	3		<u>1,004</u>		<u>740</u>
			1,004		4,740
CURRENT ASSETS					
Debtors		2,230		1,540	
Cash at bank and in hand		2,476		3,314	
		4,706		4,854	
CREDITORS					
Amounts falling due within one year		5,591		7,186	
NET CURRENT LIABILITIES			(885)		(2,332)
TOTAL ASSETS LESS CURRENT LIABILITIES			119		2,408
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			19		2,308
SHAREHOLDERS' FUNDS			119		2,408

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2009

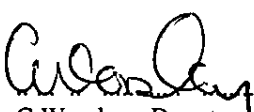
The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 19 April 2010 and were signed by


Ms C Worsley - Director

The notes form part of these abbreviated accounts

NORTHERN LIGHTS CREATIVE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the year ended 30 September 2009

1 ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of services, excluding value added tax

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2005, is being amortised evenly over its estimated useful life of five years

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Computer equipment - 33% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2008	
and 30 September 2009	<u>20,000</u>
AMORTISATION	
At 1 October 2008	16,000
Charge for year	<u>4,000</u>
At 30 September 2009	<u>20,000</u>
NET BOOK VALUE	
At 30 September 2009	-
At 30 September 2008	<u><u>4,000</u></u>

NORTHERN LIGHTS CREATIVE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the year ended 30 September 2009

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2008	2,077
Additions	758
At 30 September 2009	2,835
DEPRECIATION	
At 1 October 2008	1,337
Charge for year	494
At 30 September 2009	1,831
NET BOOK VALUE	
At 30 September 2009	1,004
At 30 September 2008	740

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2009 £	2008 £
100	Ordinary	£1	100	100