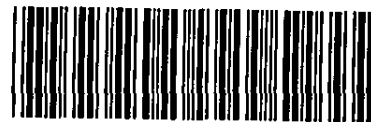


REGISTERED NUMBER: 05229708 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2011
FOR
NORTHERN LIGHTS CREATIVE LIMITED**

TUESDAY



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20/03/2012

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COMPANIES HOUSE

NORTHERN LIGHTS CREATIVE LIMITED

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for the year ended 30 September 2011

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NORTHERN LIGHTS CREATIVE LIMITED

COMPANY INFORMATION
for the year ended 30 September 2011

DIRECTOR: Ms C Worsley

SECRETARY: Miss J Robinson

REGISTERED OFFICE: 25 - 29 Sandy Way
Yeadon
Leeds
WEST YORKSHIRE
LS19 7EW

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 2011

	Notes	2011 £	2010 £
FIXED ASSETS			
Intangible assets	2	-	-
Tangible assets	3	<u>2,812</u>	<u>1,739</u>
		2,812	1,739
CURRENT ASSETS			
Debtors		2,980	1,800
Prepayments and accrued income		-	533
Cash at bank and in hand		<u>1,425</u>	<u>797</u>
		4,405	3,130
CREDITORS			
Amounts falling due within one year		<u>4,951</u>	<u>2,835</u>
NET CURRENT (LIABILITIES)/ASSETS		(546)	295
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2,266</u>	<u>2,034</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		<u>2,166</u>	<u>1,934</u>
SHAREHOLDERS' FUNDS		<u>2,266</u>	<u>2,034</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2011

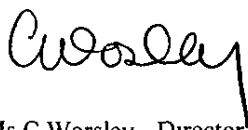
The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 March 2012 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 2011

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 2010	20,000
Disposals	(20,000)
At 30 September 2011	-
AMORTISATION	
At 1 October 2010	20,000
Eliminated on disposal	(20,000)
At 30 September 2011	-
NET BOOK VALUE	
At 30 September 2011	-
At 30 September 2010	-

NORTHERN LIGHTS CREATIVE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the year ended 30 September 2011

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2010	4,435
Additions	1,965
At 30 September 2011	6,400
DEPRECIATION	
At 1 October 2010	2,696
Charge for year	892
At 30 September 2011	3,588
NET BOOK VALUE	
At 30 September 2011	2,812
At 30 September 2010	1,739

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value £1	2011 £	2010 £
Number	Class			
100	Ordinary		<u>100</u>	<u>100</u>