

REGISTERED NUMBER: 6889846 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2011
FOR
STAT NORTHERN LIMITED**

THURSDAY



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21/07/2011
COMPANIES HOUSE

STAT NORTHERN LIMITED

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for the year ended 30 April 2011

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STAT NORTHERN LIMITED
COMPANY INFORMATION
for the year ended 30 April 2011

DIRECTOR:

Mr J I Webb

REGISTERED OFFICE:

26 Woodeson Lea
Rodley
Leeds
WEST YORKSHIRE
LS13 1RJ

REGISTERED NUMBER:

6889846 (England and Wales)

ACCOUNTANTS:

Jonathan S White & Company
25 - 29 Sandy Way
Yeadon
Leeds
WEST YORKSHIRE
LS19 7EW

STAT NORTHERN LIMITED
ABBREVIATED BALANCE SHEET
30 April 2011

	Notes	2011 £	£	2010 £	£
FIXED ASSETS					
Tangible assets	2		1,766		2,636
CURRENT ASSETS					
Debtors		4,509		1,330	
Cash at bank		12,779		10,861	
		17,288		12,191	
CREDITORS					
Amounts falling due within one year		17,177		14,356	
NET CURRENT ASSETS/(LIABILITIES)			111		(2,165)
TOTAL ASSETS LESS CURRENT LIABILITIES			1,877		471
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			1,777		371
SHAREHOLDERS' FUNDS			1,877		471

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

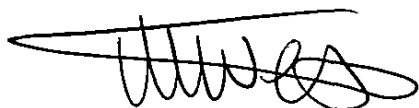
The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 18 July 2011 and were signed by



Mr J I Webb - Director

The notes form part of these abbreviated accounts

STAT NORTHERN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the year ended 30 April 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

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2010	
and 30 April 2011	3,950
DEPRECIATION	
At 1 May 2010	1,314
Charge for year	870
At 30 April 2011	2,184
NET BOOK VALUE	
At 30 April 2011	1,766
At 30 April 2010	2,636

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

	Nominal value	2011 £	2010 £
100 ordinary	£1 00	100	100