Registered Number 07725323

NORTHERN DATA COMMUNICATIONS LTD

Abbreviated Accounts

31 August 2012

NORTHERN DATA COMMUNICATIONS LTD **Registered Number 07725323**

Balance Sheet as at 31 August 2012

	Notes	2012	
		£	£
Fixed assets			
Tangible	2		8,118
Total fixed assets			8,118
Current assets			
Debtors		27,129	
Investments		32,444	
Total current assets		59,573	
Creditors: amounts falling due within one year		(20,601)	
Net current assets			38,972
Total assets less current liabilities			47,090
Provisions for liabilities and charges			(1,624)
Total net Assets (liabilities)			45,466
Capital and reserves			
Called up share capital			2
Profit and loss account			45,464
Shareholders funds			45,466

a. For the year ending 31 August 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 24 October 2012

And signed on their behalf by:
Mr M Amys, 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 August 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 June 2002)

Turnover

Turnover represents the value, net of value added tax and discounts,of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and Machinery	25.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At	
additions	14,175
disposals	(3,042)
revaluations	
transfers	
At 31 August 2012	11,133
Depreciation	
At	
Charge for year	3,015
on disposals	
At 31 August 2012	3,015
Net Book Value	
At	
At 31 August 2012	8,118