Registered Number SC195909

NORTHFIELD LIMITED

Abbreviated Accounts

31 December 2011

NORTHFIELD LIMITED **Registered Number SC195909**

Balance Sheet as at 31 December 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Intangible	2		469,500		469,500
Tangible	3		3,000,000		3,000,000
Investments	4		1,150,000		1,150,000
Total fixed assets			4,619,500		4,619,500
Current assets					
Debtors		913,529		913,529	
Cash at bank and in hand		2,388		2,388	
Total current assets		915,917		915,917	
Creditors: amounts falling due within one year		(1,414,450)		(1,414,450)	
Net current assets			(498,533)		(498,533)
Total assets less current liabilities			4,120,967		4,120,967
Creditors: amounts falling due after one year			(3,110,831)		(3,110,831)
Total net Assets (liabilities)			1,010,136		1,010,136
Capital and reserves					
Called up share capital			1,000,000		1,000,000
Profit and loss account			10,136		10,136
Shareholders funds			1,010,136		1,010,136

a. For the year ending 31 December 2011 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 December 2012

And signed on their behalf by:
C E Kelly, 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 December 2011

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 January 2005)

Depreciation

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

Land and Buildings	0.00%	Straight Line

2 Intangible fixed assets

Cost Or Valuation	£
At 31 December 2010	555,000
At 31 December 2011	555,000
Depreciation	
At 31 December 2010	85,500
Charge for year	0
At 31 December 2011	85,500
Net Book Value	
At 31 December 2010	469,500
At 31 December 2011	469,500

3 Tangible fixed assets

Cost	£
At 31 December 2010	3,000,000
additions	
disposals	
revaluations	
transfers	
At 31 December 2011	3,000,000
Depreciation	
At 31 December 2010	
Charge for year	
on disposals	
At 31 December 2011	
Net Book Value	
At 31 December 2010	3,000,000

At 31 December 2011	3,000,000

4 **Investments (fixed assets)**

Share in group undertaking