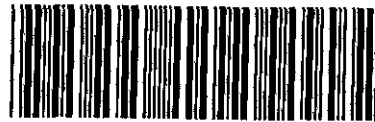


ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2007
FOR
NORTHAMPTON SQUARE LIMITED

TUESDAY



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COMPANIES HOUSE

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for the Year Ended 31 December 2007

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NORTHAMPTON SQUARE LIMITED

COMPANY INFORMATION
for the Year Ended 31 December 2007

DIRECTORS:

P Clarke
Miss J Clarke
T M Clarke

SECRETARY:

P Clarke

REGISTERED OFFICE:

26 Lewis Street
Stornoway
Isle of Lewis
HS1 2JF

REGISTERED NUMBER:

257607 (Scotland)

ACCOUNTANTS:

Mann Judd Gordon
Chartered Accountants
26 Lewis Street
Stornoway
Isle of Lewis
HS1 2JF

NORTHAMPTON SQUARE LIMITED

ABBREVIATED BALANCE SHEET
31 December 2007

	Notes	31 12 07 £	£	31 12 06 £	£
FIXED ASSETS					
Tangible assets	2		1		731
CURRENT ASSETS					
Stocks		2,199		2,342	
Debtors		75		100	
Cash at bank		966		1,330	
		<u>3,240</u>		<u>3,772</u>	
CREDITORS					
Amounts falling due within one year		<u>5,125</u>		<u>3,894</u>	
NET CURRENT LIABILITIES			<u>(1,885)</u>		<u>(122)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>(1,884)</u></u>		<u><u>609</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>(1,886)</u>		<u>607</u>
SHAREHOLDERS' FUNDS			<u><u>(1,884)</u></u>		<u><u>609</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2007

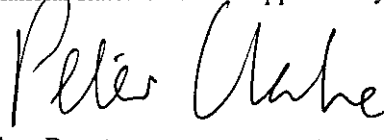
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 24 September 2008 and were signed on its behalf by


P Clarke Director

The notes form part of these abbreviated accounts

NORTHAMPTON SQUARE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 December 2007

1 ACCOUNTING POLICIES

Going concern

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

The financial statements are prepared on the going concern concept on the grounds that the company's principal creditor is a director and shareholder and there is no likelihood that repayment of this loan will be required in the foreseeable future

Turnover

Turnover represents the value of fees earned and book sales achieved in the year

Tangible fixed assets

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

Plant and machinery 25% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2007	
and 31 December 2007	2,927
DEPRECIATION	
At 1 January 2007	2,196
Charge for year	730
	<u>2,926</u>
At 31 December 2007	
NET BOOK VALUE	
At 31 December 2007	1
At 31 December 2006	<u>731</u>

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31 12 07 £	31 12 06 £
1,000	Ordinary	1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	31 12 07 £	31 12 06 £
2	Ordinary	1	<u>2</u>	<u>2</u>