

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2008

FOR

NORTHAMPTON SQUARE LIMITED



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for the Year Ended 31 December 2008**

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NORTHAMPTON SQUARE LIMITED

COMPANY INFORMATION
for the Year Ended 31 December 2008

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)

ACCOUNTANT:

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

NORTHAMPTON SQUARE LIMITED

ABBREVIATED BALANCE SHEET
31 December 2008

	Notes	31.12.08 £	£	31.12.07 £	£
FIXED ASSETS					
Tangible assets	2		478		1
CURRENT ASSETS					
Stocks		2,023		2,199	
Debtors		7		75	
Cash at bank		1,547		966	
		<u>3,577</u>		<u>3,240</u>	
CREDITORS					
Amounts falling due within one year		<u>6,259</u>		<u>5,125</u>	
NET CURRENT LIABILITIES			<u>(2,682)</u>		<u>(1,885)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(2,204)</u>		<u>(1,884)</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>(2,206)</u>		<u>(1,886)</u>
SHAREHOLDERS' FUNDS			<u>(2,204)</u>		<u>(1,884)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2008.

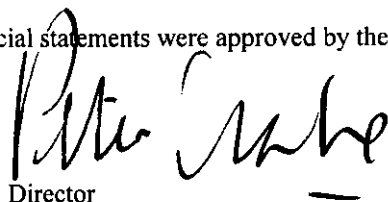
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2008 in accordance with Section 249B(2) of the Companies Act 1985.

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 3 July 2009 and were signed on its behalf by:


P Clarke - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 December 2008**

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 2008	2,927
Additions	636
At 31 December 2008	3,563
DEPRECIATION	
At 1 January 2008	2,926
Charge for year	159
At 31 December 2008	3,085
NET BOOK VALUE	
At 31 December 2008	478
At 31 December 2007	1

NORTHAMPTON SQUARE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued for the Year Ended 31 December 2008

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.12.08 £	31.12.07 £
1,000	Ordinary	1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.12.08 £	31.12.07 £
2	Ordinary	1	<u>2</u>	<u>2</u>