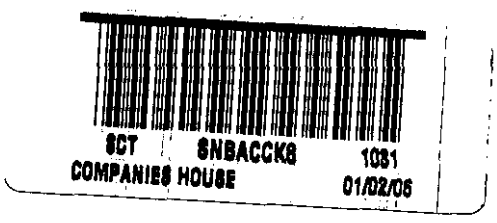
Registration number: SC273349

Northroad Ltd

Abbreviated Financial Statements

for the Year Ended 31 October 2005



Northroad Ltd

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Northroad Ltd

Balance Sheet as at 31 October 2005

	Note	£	2005 £
Fixed assets			
Tangible assets	2		188
Current assets			
Debtors		5,140	
Cash at bank and in hand		68,746	
		73,886	
Creditors: Amounts falling due within one year		(14,962)	
Net current assets			58,924
Total assets less current liabilities			59,112
Creditors: Amounts falling due after more than one year			(7,894)
			51,218
Capital and reserves			
Called up share capital	3		2
Profit and loss reserve			51,216
Shareholders' funds			51,218

For the financial year ended 31 October 2005, the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985; and no notice has been deposited under section 249B(2) requesting an audit. The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of section 226 and which otherwise comply with the Companies Act 1985, so far as applicable to the company.

The abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

These accounts were approved by the Director on 30 November 2005

Douglas Jarvie Simpson
Director

Notes to the Abbreviated Financial Statements for the Year Ended 31 October 2005

1 Accounting policies

Basis of accounting

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Cash flow statement

The accounts do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirements to prepare such a statement.

Going concern

Insert details here if the accounts are not prepared on a going concern basis.

Tangible fixed assets

Depreciation is currently provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Fixtures and fittings	25 % reducing balance

2 Fixed assets

	Tangible assets £
Cost	
Additions	250
Depreciation	
Charge for the year	62
Net book value	
As at 31 October 2005	188

3 Share capital

	2005 £
Authorised	
100 Ordinary shares of £1 each	100
Allotted, called up and fully paid	
2 Ordinary shares of £1 each	2