Registered Number SC296494

Northstar Developments(Scotland) Limited

Abbreviated Accounts

29 February 2012

Company Information

Registered Office:
80A Inverleith Place
Edinburgh
EH3 5PA

Reporting Accountants:
Ann MacLellan Chartered Accountant

10 House O'Hill Avenue
Edinburgh
EH4 5DD

Northstar Developments(Scotland) Limited **Registered Number SC296494**

Balance Sheet as at 29 February 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		2,511		2,242
			2,511		2,242
Current assets					
Debtors		17,794		23,840	
Cash at bank and in hand		20,950		43,141	
Total current assets		38,744		66,981	
Creditors: amounts falling due within one year		(20,332)		(26,720)	
Net current assets (liabilities)			18,412		40,261
Total assets less current liabilities			20,923		42,503
Provisions for liabilities			(502)		(474)
Total net assets (liabilities)			20,421		42,029
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			20,420		42,028
Shareholders funds			20,421		42,029

a. For the year ending 29 February 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 05 October 2012

And signed on their behalf by:
C I Vaughan, 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 29 February 2012

1 **Accounting policies**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

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% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 March 2011	5,469
Additions	1,106
At 29 February 2012	6,575
Depreciation	
At 01 March 2011	3,227
Charge for year	837
At 29 February 2012	4,064
Net Book Value	
At 29 February 2012	2,511
At 28 February 2011	2,242

3 **Share capital**

	2012	2011
	£	**£**
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

4 Transactions with directors

The loan from the Director at 29 February 2012 was £547 (2011: £704). The loan is interest free and has no fixed terms of repayment.

5 Ultimate controlling party

The company is controlled by C I Vaughan, director.