Registered number
SC314845

NorthPort Technologies Limited

Abbreviated Accounts

31 January 2016

NorthPort Technologies Limited

Registered number: SC314845

Abbreviated Balance Sheet

as at 31 January 2016

	Notes		2016		2015
			£		£
Fixed assets					
Tangible assets	2		1,922		-
Current assets					
Debtors		258		5,790	
Cash at bank and in hand		889		2,495	
		1,147		8,285	
Creditors: amounts falling due within one year		(8,689)		(3,437)	
Net current (liabilities)/assets			(7,542)		4,848
Total assets less current liabilities			(5,620)		4,848
Creditors: amounts falling due after more than one year			-		(600)
Net (liabilities)/assets			(5,620)		4,248
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(5,720)		4,148
Shareholders' funds			(5,620)		4,248

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Russell Robertson

Director

Approved by the board on 2 September 2016

NorthPort Technologies Limited

Notes to the Abbreviated Accounts

for the year ended 31 January 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Tangible fixed assets

	£
Cost	
Additions	2,563
At 31 January 2016	2,563
Depreciation	
Charge for the year	641
At 31 January 2016	641
Net book value	
At 31 January 2016	1,922

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100

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 1072 of the Companies Act 2006.