Registered Number SC379920

NORTH HILL DESIGN LIMITED

Abbreviated Accounts

30 June 2012

NORTH HILL DESIGN LIMITED **Registered Number SC379920**

Abbreviated Balance Sheet as at 30 June 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	1,951	-
		1,951	-
Current assets			
Cash at bank and in hand		3,578	907
		3,578	907
Creditors: amounts falling due within one year		(5,361)	-
Net current assets (liabilities)		(1,783)	907
Total assets less current liabilities		168	907
Creditors: amounts falling due after more than one year		(3,835)	(2,935)
Total net assets (liabilities)		(3,667)	(2,028)
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		(4,667)	(3,028)
Shareholders' funds		(3,667)	(2,028)

- For the year ending 30 June 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 18 March 2013

And signed on their behalf by:
Michal Dumanski, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
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.

Tangible assets depreciation policy
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 15% straight line
Motor vehicles 15% straight line
Equipment 10% straight line
Fixtures & Fittings 10% straight line

Other accounting policies
"Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term."

2 Tangible fixed assets

	£
Cost	
At 1 July 2011	-
Additions	2,296
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	2,296
Depreciation	
At 1 July 2011	-
Charge for the year	345
On disposals	-
At 30 June 2012	345
Net book values	
At 30 June 2012	1,951
At 30 June 2011	-

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