Company Registration No. SC401962 (Scotland)

NORTHSTAR PMC LIMITED

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2016

NORTHSTAR PMC LIMITED

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NORTHSTAR PMC LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2016

	Notes	2016 £	£	2015 £	£
Current assets					
Debtors		108		1,079	
Cash at bank and in hand		16,276		17,554	
		16,384		18,633	
Creditors: amounts falling due within one year		(8,106)		(1,091)	
Total assets less current liabilities			8,278		17,542
Capital and reserves					
Called up share capital	**2**		160		160
Profit and loss account			8,118		17,382
Shareholders' funds			8,278		17,542

For the financial year ended 30 June 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 17 March 2017

Paul McHardy
Director

Company Registration No. SC401962

NORTHSTAR PMC LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The directors have considered the assets and liabilities of the company and, in their opinion, no further adjustments are required to reflect the preparation of the financial statements on an alternative basis to the going concern basis.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	25% straight line

2 Share capital	**2016**	**2015**
	£	**£**
Allotted, called up and fully paid		
160 Ordinary of £1 each	160	160

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.