

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH JUNE 2005
FOR
NORTHERN CONTAINERS LIMITED



NORTHERN CONTAINERS LIMITED

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for the year ended 30th June 2005

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NORTHERN CONTAINERS LIMITED

COMPANY INFORMATION
for the year ended 30th June 2005

DIRECTORS:

N A H Pool
P C Coghlan

SECRETARY:

N A H Pool

REGISTERED OFFICE:

95 Fleet Road
Fleet
Hampshire
GU51 3PJ

REGISTERED NUMBER:

02361752 (England and Wales)

ACCOUNTANTS:

HPCA Limited
Chartered Accountants
Kingsway House
123 Goldsworth Road
WOKING
Surrey
GU21 6LR

NORTHERN CONTAINERS LIMITED**ABBREVIATED BALANCE SHEET****30th June 2005**

		2005		2004	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		167,837		107,930
CURRENT ASSETS:					
Stocks		134,110		148,921	
Debtors		297,265		293,552	
Cash at bank and in hand		13,425		6,951	
		444,800		449,424	
CREDITORS: Amounts falling due within one year		278,187		278,138	
NET CURRENT ASSETS:			166,613		171,286
TOTAL ASSETS LESS CURRENT LIABILITIES:			334,450		279,216
CREDITORS: Amounts falling due after more than one year			(83,916)		(36,667)
PROVISIONS FOR LIABILITIES AND CHARGES:			-		6,546
			£250,534		£249,095
CAPITAL AND RESERVES:					
Called up share capital	3		2		2
Profit and loss account			250,532		249,093
SHAREHOLDERS' FUNDS:			£250,534		£249,095

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th June 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

NORTHERN CONTAINERS LIMITED

ABBREVIATED BALANCE SHEET

30th June 2005

These abbreviated accounts 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).

ON BEHALF OF THE BOARD:



.....
N A H Pool - Director

Approved by the Board on 18/01/2006.....

NORTHERN CONTAINERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 30th June 2005

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 June 2002).

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery	- 10-20% Straight line
Fixtures and fittings	- 25-50% Straight line
Motor vehicles	- 25% Straight line

Stocks

Stock is valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account as incurred.

Pensions

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

NORTHERN CONTAINERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 30th June 2005

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1st July 2004	466,763
Additions	104,030
Disposals	(16,657)
	<hr/>
At 30th June 2005	554,136
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DEPRECIATION:	
At 1st July 2004	358,833
Charge for year	44,123
Eliminated on disposals	(16,657)
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At 30th June 2005	386,299
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NET BOOK VALUE:	
At 30th June 2005	167,837
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At 30th June 2004	107,930
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3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2005	2004
			£	£
1,000	Ordinary	£1	1,000	1,000
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2005	2004
			£	£
2	Ordinary	£1	2	2
			<hr/>	<hr/>

4. ULTIMATE PARENT COMPANY

The ultimate parent company is Herbert Pool Estates Limited.