Company Registration number 2362403

NORTHFIELD INTERNATIONAL LTD

Abbreviated Accounts

For the year ended 31 August 2011

THURSDAY

A21

26/01/2012 COMPANIES HOUSE

#117

NORTHFIELD INTERNATIONAL LTD

Financial statements for the year ended 31 August 2011

Contents	Pages
Balance sheet	1
Notes to the financial statements	2

NORTHFIELD INTERNATIONAL LTD

Abbreviated balance sheet as at 31 August 2011

•	<u>Notes</u>	2011 £	<u>2010</u> £
Current assets			
Stock Debtors Cash at bank and in hand		: :	8,000 1,204 7,164
Creditors: amounts falling due within one year		(390)	16,368 (2,052)
Net current (liabilities)/2010 assets		(390)	14,316
Current liabilities less total assets		(390)	14,316
Creditors: amounts falling due after more than one year	2	(3,007) (3,397)	(16,526) (2,210)
		<u>(-,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>	
Capital and reserves	2	400	400
Called up share capital Deficit on profit and loss account	3	100 (3,497)	100 (2,310)
Shareholder's funds		(3,397)	(2,210)

These accounts have been prepared in accordance with the provisions available to companies subject to the small companies regime within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

For the financial year ended 31 August 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006 No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and if its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

Approved by the board of directors on 17 January 2012 and signed on its behalf

Mr A.B Bullock - Director

Company Registration No: 2362403

The notes on pages 2 to 2 form part of these financial statements

NORTHFIELD INTERNATIONAL LTD

Notes to the abbreviated accounts for the year ended 31 August 2011

1 Accounting policies

a) Basis of accounting

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company has taken advantage of the exemption, conferred by Financial Reporting Standard 1, from presenting a cash flow statement as it qualifies as a small company

b) Turnover

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

2 Creditors: amounts falling due after more than one year

	· · · · · · · · · · · · · · · · · · ·		
		<u>2011</u> £	<u>2010</u> £
	Loan Account	<u>3,007</u>	16,526
3	Called-up share capital		
		<u>2011</u> £	<u>2010</u> £
	Allotted, called up and fully paid Equity shares.		
	Ordinary shares of £1 each	100	100