Registered Number 03390049

NORTHERN PLANT SERVICES LIMITED

Abbreviated Accounts

31 August 2011

NORTHERN PLANT SERVICES LIMITED **Registered Number 03390049**

Balance Sheet as at 31 August 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		6,528		8,705
Total fixed assets			6,528		8,705
Current assets					
Debtors		30,691		36,936	
Cash at bank and in hand		69,452		52,778	
Total current assets		100,143		89,714	
Creditors: amounts falling due within one year		(18,543)		(18,051)	
Net current assets			81,600		71,663
Total assets less current liabilities			88,128		80,368
Total net Assets (liabilities)			88,128		80,368
Capital and reserves					
Called up share capital			2		2
Profit and loss account			88,126		80,366
Shareholders funds			88,128		80,368

a. For the year ending 31 August 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
   i. ensuring the company keeps accounting records which comply with Section 386; and
   ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20 March 2012

And signed on their behalf by:
K Panting, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 August 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover
Turnover consists of invoiced sales excluding VAT

Depreciation

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

Plant and Machinery	25.00% Reducing Balance
Fixtures and Fittings	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 August 2010	62,207
additions	
disposals	
revaluations	
transfers	
At 31 August 2011	62,207
Depreciation	
At 31 August 2010	53,502
Charge for year	2,177
on disposals	
At 31 August 2011	55,679
Net Book Value	
At 31 August 2010	8,705
At 31 August 2011	6,528