Registered Number 03390049

NORTHERN PLANT SERVICES LIMITED

Abbreviated Accounts

31 August 2012

NORTHERN PLANT SERVICES LIMITED — Registered Number 03390049

Balance Sheet as at 31 August 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		4,896		6,528
Total fixed assets			4,896		6,528
Current assets					
Debtors		21,854		30,691	
Cash at bank and in hand		64,280		69,452	
Total current assets		86,134		100,143	
Creditors: amounts falling due within one year		(9,158)		(18,543)	
Net current assets			76,976		81,600
Total assets less current liabilities			81,872		88,128
Total net Assets (liabilities)			81,872		88,128
Capital and reserves					
Called up share capital			2		2
Profit and loss account			81,870		88,126
Shareholders funds			81,872		88,128

a. For the year ending 31 August 2012 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 10 December 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 2012

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 2011	62,207
additions	
disposals	
revaluations	
transfers	
At 31 August 2012	62,207
Depreciation	
At 31 August 2011	55,679
Charge for year	1,632
on disposals	
At 31 August 2012	57,311
Net Book Value	
At 31 August 2011	6,528
At 31 August 2012	4,896