

Registration Number 3575508

Northview Computing Limited

Abbreviated Accounts

for the year ended 30 June 2006



Northview Computing Limited

**Accountants' Report on the Unaudited Financial Statements to the Directors of
Northview Computing Limited**

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 30 June 2006 set out on pages 1 to 4 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

A handwritten signature in black ink that reads "Arlington Accountants Ltd". The signature is written in a cursive, flowing style.

Arlington Accountants Limited

**7 Hocombe Road
Chandlers Ford
Hampshire
SO53 5SL**

Date: 18 April 2007

Northview Computing Limited

**Abbreviated Balance Sheet
as at 30 June 2006**

	Notes	2006		2005	
		£	£	£	£
Fixed Assets					
Tangible assets	2		190		3,977
Current Assets					
Debtors		-		2,517	
Cash at bank and in hand		6,385		6,200	
		<u>6,385</u>		<u>8,717</u>	
Creditors: amounts falling due within one year		<u>(6,423)</u>		<u>(5,204)</u>	
Net Current (Liabilities)/Assets			<u>(38)</u>		<u>3,513</u>
Total Assets Less Current Liabilities			<u>152</u>		<u>7,490</u>
Capital and Reserves					
Called up share capital	3		2		2
Profit and loss account			150		7,488
Shareholders' Funds			<u>152</u>		<u>7,490</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

Northview Computing Limited

Abbreviated Balance Sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 30 June 2006**

In approving these abbreviated accounts as directors of the company we hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 30 June 2006 and


(c) that we acknowledge our responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) 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 of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

The accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Steven Macklin
Director



The notes on pages 3 to 4 form an integral part of these financial statements.

Northview Computing Limited

Notes to the Abbreviated Financial Statements for the year ended 30 June 2006

1. Accounting Policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings and equipment	- 25% Reducing Balance
Motor vehicles	- 25% Reducing Balance

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 July 2005	8,439
Disposals	(6,621)
At 30 June 2006	<u>1,818</u>
Depreciation	
At 1 July 2005	4,462
On disposals	(2,897)
Charge for year	63
At 30 June 2006	<u>1,628</u>
Net book values	
At 30 June 2006	<u>190</u>
At 30 June 2005	<u>3,977</u>

Northview Computing Limited

**Notes to the Abbreviated Financial Statements
for the year ended 30 June 2006**

continued

3. Share capital	2006	2005
	£	£
Authorised		
- Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>