

COMPANY REGISTRATION NUMBER 03861488

NORTHVIEW DEVELOPMENTS LIMITED

UNAUDITED ABBREVIATED ACCOUNTS

30 September 2015

JIGSOL BUSINESS SOLUTIONS LTD

Chartered Certified Accountants

Athene House

86 The Broadway

Mill Hill

London

NW7 3TD

NORTHVIEW DEVELOPMENTS LIMITED
CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE
DIRECTOR OF NORTHVIEW DEVELOPMENTS LIMITED
YEAR ENDED 30 SEPTEMBER 2015

You consider that the Company is exempt from an audit for the year ended 30 September 2015. You have acknowledged, on the Balance sheet, your responsibilities for ensuring that the Company keeps accounting records which comply with section 386 of the Companies Act 2006, and for preparing financial statements which give a true and fair view of the state of affairs of the Company and of its profit for the financial year.

In accordance with your instructions, we have prepared the financial statements on pages 2 to 4 from the accounting records of the Company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these financial statements.

JIGSOL BUSINESS SOLUTIONS LTD Chartered Certified Accountants

Athene House 86 The Broadway Mill Hill London NW7 3TD

16 June 2016

NORTHVIEW DEVELOPMENTS LIMITED
ABBREVIATED BALANCE SHEET
30 September 2015

	Note	2015 £	2014 £	£
CURRENT ASSETS				
Debtors		240,282	242,698	
Cash at bank and in hand		2,151	2,190	
		242,433	244,888	
CREDITORS: Amounts falling due within one year		17,467	24,364	
NET CURRENT ASSETS		224,966	220,524	
TOTAL ASSETS LESS CURRENT LIABILITIES		224,966	220,524	
CAPITAL AND RESERVES				
Called up equity share capital	2		2	2
Profit and loss account		224,964	220,522	
SHAREHOLDERS' FUNDS		224,966	220,524	

For the year ended 30 September 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 16 June 2016 .

Mr M Collins Director

Company Registration Number: 03861488

NORTHVIEW DEVELOPMENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 SEPTEMBER 2015

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

Where the contractual obligations of financial instruments (including share capital) are equivalent to a similar debt instrument, those financial instruments are classed as financial liabilities. Financial liabilities are presented as such in the balance sheet. Finance costs and gains or losses relating to financial liabilities are included in the profit and loss account. Finance costs are calculated so as to produce a constant rate of return on the outstanding liability.

2. SHARE CAPITAL

Allotted, called up and fully paid:

	2015		2014		
	No	£	No	£	
Ordinary shares of £ 1 each		2	2	2	2
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3. ULTIMATE PARENT COMPANY

4. ULTIMATE HOLDING COMPANY AND CONTROLLING PARTY

The company is under the joint control of Mr M Collins and Northview Property Holdings Limited due to ownership of 100% of the issued share capital.

Northview Property Holdings Limited and Mr M Collins own one ordinary A share and one ordinary B share of the company respectively. The different class of shares have equal voting rights.

The ultimate controlling party is Mr M Collins .

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 1072 of the Companies Act 2006.