

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2008
FOR
NORTH STATION LIMITED

THURSDAY



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25/06/2009

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COMPANIES HOUSE

NORTH STATION LIMITED

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FOR THE YEAR ENDED 31 AUGUST 2008**

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NORTH STATION LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2008

DIRECTORS:

E Cronin
S Rittschof

SECRETARY:

E Cronin

REGISTERED OFFICE:

Smith House
George Street
Nailsworth
Stroud
Gloucestershire
GL6 0AG

REGISTERED NUMBER:

4867684

ACCOUNTANTS:

Shiner Mitchell Fisher & Co Ltd
Smith House
George Street
Nailsworth
Stroud
Gloucestershire
GL6 0AG

NORTH STATION LIMITED
ABBREVIATED BALANCE SHEET
31 AUGUST 2008

	Notes	31.8.08 £	£	31.8.07 £	£
FIXED ASSETS					
Tangible assets	2		332		766
CURRENT ASSETS					
Debtors		-		496	
Cash at bank		<u>19,019</u>		<u>1,216</u>	
		19,019		1,712	
CREDITORS					
Amounts falling due within one year		<u>18,813</u>		<u>2,284</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>206</u>		<u>(572)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>538</u>		<u>194</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>438</u>		<u>94</u>
SHAREHOLDERS' FUNDS			<u>538</u>		<u>194</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 22 June 2009 and were signed on its behalf by:



.....
E Cronin - Director

The notes form part of these abbreviated accounts

NORTH STATION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2008

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc	- 33% on cost and 20% on cost
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Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2007 and 31 August 2008	<u>6,995</u>
DEPRECIATION	
At 1 September 2007	6,229
Charge for year	<u>434</u>
At 31 August 2008	<u>6,663</u>
NET BOOK VALUE	
At 31 August 2008	<u>332</u>
At 31 August 2007	<u>766</u>

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.8.08	31.8.07
			£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.08	31.8.07
			£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>

NORTH STATION LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 AUGUST 2008**

4. RELATED PARTY DISCLOSURES

The company was controlled throughout the period by Miss E Cronin, who owns 51% of the ordinary share capital.

At 31 August 2008 the company owed the directors £15,268. At 31 August 2007 the directors owed the company £382.