

NORTHUMBRIA BUSINESS SERVICES LIMITED**BALANCE SHEET AS AT 31 MARCH 2007**

	<u>2007</u>		<u>2006</u>	
	£	£	£	£
<u>Current Assets</u>				
Debtors	0		2,150	
Cash at bank and in hand	<u>20</u>		<u>520</u>	
	20		2,670	
<u>Creditors</u>				
Amounts falling due within one year	<u>(0)</u>		<u>(286)</u>	
	20			2,384
				<hr/>
<u>Capital and reserves</u>				
Called up share capital		20		20
Profit and loss account		<u>0</u>		<u>2,364</u>
<u>Shareholders' funds</u>		20		2,384
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- (a) For the year ended 31st March 2007 the company is entitled to the exemption from audit conferred by Section 249AA(1) of the Companies Act 1985
- (b) Members have not required thhe company to obtain an audit in accordance with Section 249B(2) of the Companies Act 1985
- (c) The director acknowledges his responsibilities for
- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - preparing accounts which give a true and faire 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 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as application to the company

Approved by the Board of Directors for on the 21st December 2007

A G Bownes

A G Bownes
Director

THURSDAY



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COMPANIES HOUSE