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Company Registration No. 05402934 (England and Wales)

**NORTHERN DIGITAL LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD ENDED 31 AUGUST 2006**

WEDNESDAY



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COMPANIES HOUSE

**NORTHERN DIGITAL LIMITED**

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# NORTHERN DIGITAL LIMITED

## ABBREVIATED BALANCE SHEET AS AT 31 AUGUST 2006

	Notes	2006 £	£
<b>Fixed assets</b>			
Intangible assets	2		2,718
Tangible assets	2		1,022
			<hr/>
			3,740
<b>Current assets</b>			
Debtors		10,067	
Cash at bank and in hand		2,053	
		<hr/>	
		12,120	
<b>Creditors: amounts falling due within one year</b>		<hr/>	
		(30,459)	
		<hr/>	
<b>Net current liabilities</b>			(18,339)
			<hr/>
<b>Total assets less current liabilities</b>			(14,599)
			<hr/>
<b>Capital and reserves</b>			
Called up share capital	3		100
Profit and loss account			(14,699)
			<hr/>
<b>Shareholders' funds</b>			(14,599)
			<hr/>

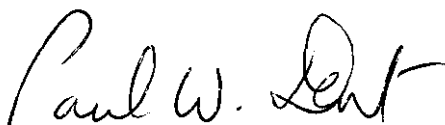
In preparing these financial statements:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 period and of its profit or loss for the financial period in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, 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.

Approved by the Board and authorised for issue on 17 January 2007

P W Dent  
Director



NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD ENDED 31 AUGUST 2006

	Intangible assets £	Tangible assets £	Total £
<b>Cost</b>			
At 24 March 2005	-	-	-
Additions	3,398	1,533	4,931
	<hr/>	<hr/>	<hr/>
At 31 August 2006	3,398	1,533	4,931
	<hr/>	<hr/>	<hr/>
<b>Depreciation</b>			
At 24 March 2005	-	-	-
Charge for the period	680	511	1,191
	<hr/>	<hr/>	<hr/>
At 31 August 2006	680	511	1,191
	<hr/>	<hr/>	<hr/>
<b>Net book value</b>			
At 31 August 2006	2,718	1,022	3,740

# NORTHERN DIGITAL LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE PERIOD ENDED 31 AUGUST 2006

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<b>3</b>	<b>Share capital</b>	<b>2006</b>
		<b>£</b>
	<b>Authorised</b>	
	100 Ordinary shares of £1 each	100
		<hr/>
	<b>Allotted, called up and fully paid</b>	
	100 Ordinary shares of £1 each	100
		<hr/>