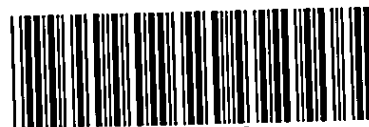


Abbreviated Unaudited Accounts
for the Period 26 February 2008 to 31 March 2009
for
Northern Domestics Limited

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for the Period 26 February 2008 to 31 March 2009**

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**Company Information
for the Period 26 February 2008 to 31 March 2009**

DIRECTORS:

M Nunns
Mrs T A Nunns

SECRETARY:

M Nunns

REGISTERED OFFICE:

762 Leeds Road
Shaw Cross
Dewsbury
West Yorkshire
WF12 7QE

REGISTERED NUMBER:

06514670 (England and Wales)

ACCOUNTANTS:

Malcolm Jones & Co LLP
West Hill House
Allerton Hill
Chapel Allerton
Leeds
West Yorkshire
LS7 3QB

Abbreviated Balance Sheet
31 March 2009

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		144,000
Tangible assets	3		10,669
Investments	4		<u>16,488</u>
			171,157
CURRENT ASSETS			
Stocks		87,452	
Debtors		696	
Cash at bank and in hand		<u>47,992</u>	
		136,140	
CREDITORS			
Amounts falling due within one year		<u>281,599</u>	
NET CURRENT LIABILITIES			<u>(145,459)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>25,698</u></u>
CAPITAL AND RESERVES			
Called up share capital	5		100
Profit and loss account			<u>25,598</u>
SHAREHOLDERS' FUNDS			<u><u>25,698</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2009 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 30 June 2009 and were signed on its behalf by:



.....
M Nunns - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Period 26 February 2008 to 31 March 2009**

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.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2008, is being amortised evenly over its estimated useful life of ten years.

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, 25% on reducing balance and 15% on reducing balance
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Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	<u>160,000</u>
At 31 March 2009	<u>160,000</u>
AMORTISATION	
Charge for period	<u>16,000</u>
At 31 March 2009	<u>16,000</u>
NET BOOK VALUE	
At 31 March 2009	<u><u>144,000</u></u>

Notes to the Abbreviated Accounts - continued
for the Period 26 February 2008 to 31 March 2009

3. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	<u>14,796</u>
At 31 March 2009	<u>14,796</u>
DEPRECIATION	
Charge for period	<u>4,127</u>
At 31 March 2009	<u>4,127</u>
NET BOOK VALUE	
At 31 March 2009	<u>10,669</u>

4. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
Additions	15,221
Share of profits for the year	<u>1,267</u>
At 31 March 2009	<u>16,488</u>
NET BOOK VALUE	
At 31 March 2009	<u>16,488</u>

5. CALLED UP SHARE CAPITAL

Authorised:			
Number:	Class:	Nominal value:	£
1,000	Ordinary	£1	<u>1,000</u>
Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u>100</u>

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

6. TRANSACTIONS WITH DIRECTORS

During the period, the company acquired the goodwill of Mr M Nunns & Mr R Sanderson trading as Northern Domestics, and other assets of that business at market value.