

Company Registration No 08767325 (England and Wales)

NORTHLACE LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 30 NOVEMBER 2014

FRIDAY



L4D9YUN6

LD7

07/08/2015

#77

COMPANIES HOUSE

NORTHLACE LIMITED

CONTENTS

| | Page |
|-----------------------------------|-------------|
| Abbreviated balance sheet | 1 |
| Notes to the abbreviated accounts | 2 - 3 |

NORTHLACE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2014

| | Notes | 2014 £ | £ |
|---|-------|-----------|-----------|
| Fixed assets | | | |
| Tangible assets | 2 | | 263,672 |
| Current assets | | | |
| Creditors amounts falling due within one year | | (274,182) | |
| Net current liabilities | | | (274,182) |
| Total assets less current liabilities | | | (10,510) |
| Capital and reserves | | | |
| Called up share capital | 3 | | 2 |
| Profit and loss account | | | (10,512) |
| Shareholders' funds | | | (10,510) |

For the financial period ended 30 November 2014 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 financial statements for the period in question in accordance with section 476,
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 6-8-15


P Bullock
Director

Company Registration No. 08767325

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 30 NOVEMBER 2014

263,672

NORTHLACE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 30 NOVEMBER 2014

| | | |
|----------|---|-------------|
| 3 | Share capital | 2014 |
| | | £ |
| | Allotted, called up and fully paid | |
| | 2 Ordinary of £1 each | 2 |
| | | <hr/> |

During the year 2 ordinary shares of £1 00 each were allotted and fully paid at par for cash