

Registered Number 03151863

NORTHSCREEN LIMITED

Abbreviated Accounts

31 March 2012

NORTHSCREEN LIMITED

Registered Number 03151863

Balance Sheet as at 31 March 2012

	Notes	2012	2011
		£	£
Called up share capital not paid			2
Current assets			
Cash at bank and in hand		6,244	3,488
Total current assets		<u>6,244</u>	<u>3,488</u>
 Net current assets		 6,244	 3,488
 Total assets less current liabilities		 <u>6,246</u>	 <u>3,490</u>
 Total net Assets (liabilities)		 6,246	 3,490
 Capital and reserves			
Called up share capital			2
Profit and loss account		6,246	3,488
Shareholders funds		<u>6,246</u>	<u>3,490</u>

- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22 December 2012

And signed on their behalf by:

MARK CRUDACE, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

THE TURNOVER AND PROFIT BEFORE TAXATION IS ATTRIBUTEABLE TO THE COMPANY'S PRINCIPAL ACTIVITY NAMELY PROVISION OF MECHANICAL ENGINEERING SERVICES.

Turnover

TURNOVER FOR THIS FINANCIAL YEAR WAS £65666

2 Transactions with directors

THERE ARE NO CONTRACTS SUBSISTING OF SIGNIFICANCE DURING OR AT THE END OF THE FINANCIAL YEAR IN WHICH ANY DIRECTOR IS MATERIALLY INTERESTED.

3 Related party disclosures

THERE ARE NO CONTRACTS SUBSISTING OF SIGNIFICANCE DURING OR AT THE END OF THE FINANCIAL YEAR IN WHICH ANY RELATED PARTY IS MATERIALLY INTERESTED.