

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2013
for
NORTHERN ORCHESTRAL ENTERPRISES LIMITED

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for the Year Ended 31 March 2013**

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NORTHERN ORCHESTRAL ENTERPRISES LIMITED

**Company Information
for the Year Ended 31 March 2013**

DIRECTORS: C R Lloyd
J Pryce Jones

SECRETARY: B E Wilde

REGISTERED OFFICE: E128
Dean Clough
Halifax
West Yorkshire
HX3 5AX

REGISTERED NUMBER: 03183854 (England and Wales)

ACCOUNTANTS: Riley & Co Limited
Chartered Accountants
52 St Johns Lane
Halifax
West Yorkshire
HX1 2BW

Abbreviated Balance Sheet
31 March 2013

	Notes	31.3.13 £	£	31.3.12 £	£
FIXED ASSETS					
Tangible assets	2		493		657
CURRENT ASSETS					
Debtors		17,281		32,583	
Cash at bank and in hand		<u>9,567</u>		<u>10,202</u>	
		26,848		42,785	
CREDITORS					
Amounts falling due within one year		<u>27,338</u>		<u>44,805</u>	
NET CURRENT LIABILITIES			<u>(490)</u>		<u>(2,020)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>3</u>		<u>(1,363)</u>
CAPITAL AND RESERVES					
Called up share capital	3		3		3
Profit and loss account			<u>-</u>		<u>(1,366)</u>
SHAREHOLDERS' FUNDS			<u>3</u>		<u>(1,363)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 4 December 2013 and were signed on its behalf by:

C R Lloyd - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2013**

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 April 2008).

Turnover

Turnover represents net income from the company's activities, excluding value added tax.

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 - 25% on reducing balance

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012	
and 31 March 2013	6,241
DEPRECIATION	
At 1 April 2012	5,584
Charge for year	164
At 31 March 2013	5,748
NET BOOK VALUE	
At 31 March 2013	493
At 31 March 2012	657

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.13 £	31.3.12 £
3	Ordinary	1	3	3

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 1072 of the Companies Act 2006.