

NORTHERN GREEN GATHERING LIMITED

**Company Registration Number:
03405172 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st February 2010

End date: 31st January 2011

SUBMITTED

NORTHERN GREEN GATHERING LIMITED

Company Information for the Period Ended 31st January 2011

Director:

david petty
andrea barry
Peter Tatham
Keith Fox
Rowen Hartley Fish

Registered office:

3 Thornville Place
Leeds
West Yorkshire
LS6 1JW

Company Registration Number:

03405172 (England and Wales)

NORTHERN GREEN GATHERING LIMITED

Abbreviated Balance sheet As at 31st January 2011

	Notes	2011 £	2010 £
Current assets			
Debtors:		-	100
Cash at bank and in hand:		1,267	1,967
Total current assets:		<u>1,267</u>	<u>2,067</u>
Creditors			
Creditors: amounts falling due within one year		-	791
Net current assets (liabilities):		<u>1,267</u>	<u>1,276</u>
Total assets less current liabilities:		<u>1,267</u>	<u>1,276</u>
Total net assets (liabilities):		<u><u>1,267</u></u>	<u><u>1,276</u></u>

The notes form part of these financial statements

NORTHERN GREEN GATHERING LIMITED

Abbreviated Balance sheet As at 31st January 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Profit and Loss account:		1,267	1,276
Total shareholders funds:		<u>1,267</u>	<u>1,276</u>

For the year ending 31 January 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 23 October 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: andrea barry
Status: Director

The notes form part of these financial statements

NORTHERN GREEN GATHERING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2011

1. Accounting policies

Turnover policy

Turnover and cost of sales in 2010/11 is primarily made up of income and expenditure related to benefit gigs

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.