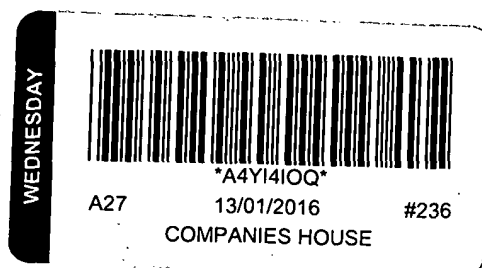


REGISTERED NUMBER: 03718656 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015
FOR
NORTHERN BUSINESS FORUM LIMITED



NORTHERN BUSINESS FORUM LIMITED (REGISTERED NUMBER: 03718656)

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015**

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NORTHERN BUSINESS FORUM LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2015**

DIRECTORS:

Dr S D Higgins
Mrs E L Mayes
M G McTague
G K Ollivere
J D A Ramsbotham
D Townsley
N K Warwick

SECRETARY:

C T Hewitt

REGISTERED OFFICE:

c/o RTC North Limited
1 Hylton Park
Wessington Way
Sunderland
Tyne and Wear
SR5 3HD

REGISTERED NUMBER:

03718656 (England and Wales)

AUDITORS:

Robson Laidler Accountants Limited
Fernwood House
Fernwood Road
Jesmond
Newcastle upon Tyne
NE2 1TJ

BANKERS:

National Westminster Bank Plc
87 Grey Street
Newcastle upon Tyne
NE99 1PY

**REPORT OF THE INDEPENDENT AUDITORS TO
NORTHERN BUSINESS FORUM LIMITED
UNDER SECTION 449 OF THE COMPANIES ACT 2006**

We have examined the abbreviated accounts set out on pages three to four, together with the full financial statements of Northern Business Forum Limited for the year ended 31 March 2015 prepared under Section 396 of the Companies Act 2006.

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.

m moran

Michael Moran BA FCA (Senior Statutory Auditor)

for and on behalf of Robson Laidler Accountants Limited (*Statutory Auditor*)

Fernwood House

Fernwood Road

Jesmond

Newcastle upon Tyne

NE2 1TJ

Date: *8 January 2016*

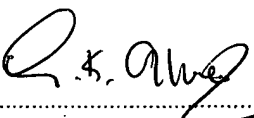
NORTHERN BUSINESS FORUM LIMITED (REGISTERED NUMBER: 03718656)

**ABBREVIATED BALANCE SHEET
31 MARCH 2015**

	2015 £	2014 £
CURRENT ASSETS		
Debtors	72	-
Cash at bank	8,779	9,593
	<u>8,851</u>	<u>9,593</u>
CREDITORS		
Amounts falling due within one year	1,064	93
	<u>7,787</u>	<u>9,500</u>
NET CURRENT ASSETS		
	<u>7,787</u>	<u>9,500</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>7,787</u>	<u>9,500</u>
RESERVES		
Profit and loss account	7,787	9,500
	<u>7,787</u>	<u>9,500</u>

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 8th January 2016 and were signed on its behalf by:


.....
G K Ollivere - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015**

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).

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not yet reversed at the balance sheet date, where transactions or events that result in an obligation to pay more or a right to pay less tax in the future has occurred by the balance sheet date with certain limited exceptions.

Deferred tax is calculated on an undiscounted basis at the tax rates that are expected to apply in the periods in which the timing differences are expected to reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.