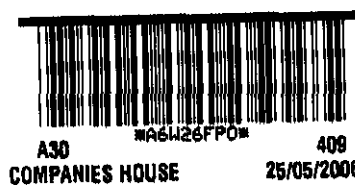


Linden Tree (Northgate) Ltd

Abbreviated Accounts

For the period ended 31st August 2005

Registration Number 5193389



**STACEY & PARTNERS
CHARTERED ACCOUNTANTS
Bury St Edmunds**

Linden Tree (Northgate) Ltd

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Linden Tree (Northgate) Ltd

**Balance sheet
As at 31st August 2005**

	Notes	31/08/05	
		£	£
Fixed assets			
Tangible assets	2		39,700
Current assets			
Stocks		16,114	
Debtors		15,950	
Cash at bank and in hand		51,753	
		<u>83,817</u>	
Creditors: amounts falling due within one year	3	<u>(86,982)</u>	
Net current liabilities			<u>(3,165)</u>
Total assets less current liabilities			36,535
Creditors: amounts falling due after more than one year	3		(27,424)
Provisions for liabilities and charges			<u>(3,101)</u>
Net assets			<u><u>6,010</u></u>
Capital and reserves			
Called up share capital	4		99
Profit and loss account			5,911
			<u><u>6,010</u></u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these abbreviated accounts.

Linden Tree (Northgate) Ltd

Balance sheet (continued)

Directors' statements required by Section 249B(4)

For the period ended 31st August 2005

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the period stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the period ended 31st August 2005 and


(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The abbreviated accounts were approved by the Board on13 May 2006.... and signed on its behalf by


.....
Jane Davis
Director

The notes on pages 3 to 4 form an integral part of these abbreviated accounts.

Linden Tree (Northgate) Ltd

Notes to the abbreviated accounts For the period ended 31st August 2005

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2. Turnover

Turnover represents the total sales made during the year, excluding value added tax.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Equipment	-	25% reducing balance
Fixtures and fittings	-	15% reducing balance

1.4. Stock

Stock is valued at the lower of cost and net realisable value.

1.5. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the directors consider that a liability to taxation is unlikely to materialise.

2. Fixed assets

**Tangible
fixed
assets
£**

Cost

Additions

46,755

At 31st August 2005

46,755

Depreciation

Charge for period

7,055

At 31st August 2005

7,055

Net book value

At 31st August 2005

39,700

3. Creditors

**31/08/05
£**

Creditors include the following:

Secured creditors

35,177

Linden Tree (Northgate) Ltd

**Notes to the abbreviated accounts
For the period ended 31st August 2005**

4. Share capital	31/08/05
	£
Authorised	
1,000 Ordinary shares of £1 each	<u>1,000</u>
Allotted, called up and fully paid	
99 Ordinary shares of £1 each	<u>99</u>

During the period, 99 shares were issued at nominal value.