

REGISTERED NUMBER 02076342 (England and Wales)

**Abbreviated Unaudited Accounts for the Year Ended 31 March 2010**

**for**

**Northplant Limited**

MONDAY



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13/12/2010

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COMPANIES HOUSE

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for the Year Ended 31 March 2010**

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**Northplant Limited**  
**Company Information**  
**for the Year Ended 31 March 2010**

**DIRECTORS:**

W Strange  
N Dunstan  
M Sherman  
S Southall

**SECRETARY:**

M Sherman

**REGISTERED OFFICE**

52 Fremantle Road  
Cotham  
Bristol  
BS6 5SU

**REGISTERED NUMBER:**

02076342 (England and Wales)

**ACCOUNTANTS:**

Geoff Gollop & Co Limited  
Chartered Accountant  
St Brandon's House  
29 Great George Street  
Bristol  
BS1 5QT

**Northplant Limited (Registered number: 02076342)**

**Abbreviated Balance Sheet**  
**31 March 2010**

	31 3 10 £	31 3 09 £
<b>CURRENT ASSETS</b>		
Cash at bank	606	287
<b>CREDITORS</b>		
Amounts falling due within one year	<u>602</u>	<u>294</u>
<b>NET CURRENT ASSETS/(LIABILITIES)</b>	<u>4</u>	<u>(7)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>4</u>	<u>(7)</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2 4	4
Profit and loss account	<u>-</u>	<u>(11)</u>
<b>SHAREHOLDERS' FUNDS</b>	<u>4</u>	<u>(7)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

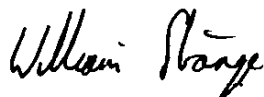
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for 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

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  
its behalf by

10/12/10

and were signed on



W Strange - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 March 2010**

**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 the flatowner's contributions towards joint costs

**Contractual Commitments**

The company contracts with third parties in its own name for the supply of services to the property for maintenance of the common parts in accordance with the terms of the lease. At 31 March 2010 and 31 March 2009 the company had not entered into any non-cancellable contractual commitments

**2 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

Number	Class	Nominal value £1	31 3 10 £ <u>4</u>	31 3 09 £ <u>4</u>
4	Ordinary			

**3 SERVICE CHARGE ACCOUNT**

	£
Opening Balance	-
Transfer from Retained Profits	(11)
Receipts from Flat Owners	1,920
Costs paid by Flat Owners	<u>(1,602)</u>
Closing Balance	<u>307</u>
Liability of Service Charge Account	<u>295</u>
Total Balance on Service Charge Account	<u>602</u>