
Northstar Sales Limited

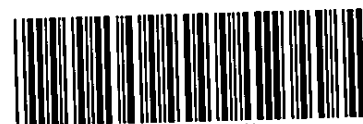
Company No 5027292

UNAUDITED ABBREVIATED ACCOUNTS 12 Months ended 31st January 2007.

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Registered Office
31 Rossendale Avenue
Burnley
Lancs
BB11 5HF

TUESDAY



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12/06/2007
COMPANIES HOUSE

NORTHSTAR SALES LIMITED

ABBREVIATED BALANCE SHEET AS AT 31st JANUARY 2007

	Note	2007 £	2006 £
Fixed assets			
Tangible assets	3	1,251	1,015
		=====	=====
Current assets			
Sundry debtors	4	31,564	10,815
Cash in hand and at bank		36,464	5,309
		-----	-----
		68,028	16,124
Creditors: amounts falling due within one year		(51,439)	(19,896)
		-----	-----
Net current assets / (liabilities)		16,589	(3,772)
		-----	-----
Total assets less current liabilities		17,840	(2,757)
Creditors: amounts falling due after more than one year		-	-
Provision for liabilities and charges		(89)	(130)
		-----	-----
Net assets		£ 17,751	£ (2,887)
		=====	=====
Capital and reserves			
Called up share capital	5	1	1
Profit and loss account		17,750	(2,888)
		-----	-----
		£ 17,751	£ (2,887)
		=====	=====

The director considers that -

- (a) for the period ended 31st January 2007 the company was entitled to the exemption conferred by subsection (1) of Section 249(A) of the Companies Act 1985
- (b) no notice has been deposited under subsection (2) of Section 249B of the Companies Act 1985 in relation to its accounts for the period
- (c) the director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and for preparing accounts which give a true and fair view of the state of affairs of the company as at the 31st January 2007 and of its profit for the financial period ended 31st January 2007 in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the company
- (d) these financial statements, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved by the Board on the 29th May 2007 and signed on its behalf

H J Whewell, Director



The notes on page 3 form an integral part of these accounts

NORTHSTAR SALES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS, PERIOD ENDED 31st JANUARY 2007

1) ACCOUNTING POLICIES

(a) Basis of preparation of financial statements

The financial statements have been prepared under historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2005)

(b) Tangible fixed assets

Depreciation is provided to write off the cost of tangible fixed assets over their expected useful life as follows

Computer & Office equipment 33 33% on net book value

(c) Deferred taxation

The charge for taxation is based on the profit for the period and takes into account taxation deferred because of timing differences between the treatment of certain items for accounting and taxation purposes

2) Turnover

Turnover represents sales net of value added tax during the period and arises wholly within the UK

3) Tangible fixed assets

	Computer & Office Equipment £
Cost -	
At 31st January 2006	1,976
Additions in period	861

At 31st January 2007	£ 2,837
	=====
Depreciation -	
At 31st January 2006	961
Charge in period	625

At 31st January 2007	£ 1,586
	=====
Net book value	
At 31st January 2007	£ 1,251
	=====
At 31st January 2006	£ 1,015
	=====

4) Debtors

Debtors all fall due within one year

5) Called up share capital	2007 £	2006 £
Authorised -		
1,000 Ordinary shares of £1 each	£ 1,000	£ 1,000
	=====	=====
Allotted, called up and fully paid		
1 Ordinary share of £1	£ 1	£ 1
	=====	=====