

REGISTERED NUMBER: 04454431 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2010**

**FOR**

**NORTHWOOD BRISTOL LIMITED**



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**for the Year Ended 30 SEPTEMBER 2010**

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**NORTHWOOD BRISTOL LIMITED**

**COMPANY INFORMATION**

**for the Year Ended 30 SEPTEMBER 2010**

**DIRECTORS:** A F Adkins  
D J Vann

**SECRETARY:** D J Vann

**REGISTERED OFFICE:** 20-22 Bedford Row  
London  
WC1R 4JS

**REGISTERED NUMBER:** 04454431 (England and Wales)

**ACCOUNTANTS:** Burnside  
Chartered Accountants  
and Registered Auditors  
8 Pipe Lane  
Bristol  
BS1 5AJ

**NORTHWOOD BRISTOL LIMITED (REGISTERED NUMBER: 04454431)**

**ABBREVIATED BALANCE SHEET**  
**30 SEPTEMBER 2010**

	Notes	30 9 10 £	30 9 09 £
<b>FIXED ASSETS</b>			
Tangible assets	2	5,775	7,702
<b>CURRENT ASSETS</b>			
Debtors		3,000	4,240
Cash at bank and in hand		60,125	53,627
		63,125	57,867
<b>CREDITORS</b>			
Amounts falling due within one year		177,091	266,211
<b>NET CURRENT LIABILITIES</b>		(113,966)	(208,344)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		(108,191)	(200,642)
<b>CREDITORS</b>			
Amounts falling due after more than one year		40,000	35,575
<b>NET LIABILITIES</b>		(148,191)	(236,217)
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		(148,291)	(236,317)
<b>SHAREHOLDERS' FUNDS</b>		(148,191)	(236,217)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 notes form part of these abbreviated accounts

**NORTHWOOD BRISTOL LIMITED (REGISTERED NUMBER: 04454431)**

**ABBREVIATED BALANCE SHEET - continued**  
**30 SEPTEMBER 2010**

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  
11/04/2011 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'A F Adkins', with a long, sweeping horizontal stroke extending to the right.

A F Adkins - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**for the Year Ended 30 SEPTEMBER 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 net invoiced sales of goods, excluding value added tax

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Office Equipment	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 October 2009 and 30 September 2010	29,033
<b>DEPRECIATION</b>	
At 1 October 2009	21,333
Charge for year	1,925
At 30 September 2010	23,258
<b>NET BOOK VALUE</b>	
At 30 September 2010	5,775
At 30 September 2009	7,700

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid		Nominal value £1	30 9 10 £ 100	30 9 09 £ 100
Number	Class			
100	Ordinary			