

Registered Number 06536026

Tony & Jackie Northern Star Products Ltd

Abbreviated Accounts

31 March 2011

Tony & Jackie Northern Star Products Ltd

Registered Number 06536026

Company Information

Registered Office:

Churchill House
12 Mosley Street
Newcastle upon Tyne
Tyne and Wear
NE1 1DE

Reporting Accountants:

Robson Laidler LLP

Fernwood House
Fernwood Road
Jesmond
Newcastle upon Tyne
NE2 1TJ

Bankers:

HSBC Bank Plc
Maingate
Team Valley
Gateshead
NE11 0BE

Tony & Jackie Northern Star Products Ltd

Registered Number 06536026

Balance Sheet as at 31 March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	7,121	9,624
		<u>7,121</u>	<u>9,624</u>
Current assets			
Stocks		54,980	28,931
Debtors		0	7,534
Cash at bank and in hand		0	1,825
Total current assets		<u>54,980</u>	<u>38,290</u>
Creditors: amounts falling due within one year	3	(28,452)	(14,399)
Net current assets (liabilities)		26,528	23,891
Total assets less current liabilities		<u>33,649</u>	<u>33,515</u>
Creditors: amounts falling due after more than one year	3	(6,516)	(53,624)
Provisions for liabilities		(1,424)	0
Total net assets (liabilities)		<u>25,709</u>	<u>(20,109)</u>
Capital and reserves			
Called up share capital	4	1,000	1,000
Profit and loss account		24,709	(21,109)
Shareholders funds		<u>25,709</u>	<u>(20,109)</u>

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- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 03 October 2011

And signed on their behalf by:

M Zhai, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2011

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.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings	15% on reducing balance
Motor vehicles	25% on reducing balance
Computer equipment	33% on cost

2 Tangible fixed assets

		Total
Cost		£
At 01 April 2010	-	11,259
At 31 March 2011	-	<u>11,259</u>
Depreciation		
At 01 April 2010		1,635
Charge for year	-	<u>2,503</u>
At 31 March 2011	-	<u>4,138</u>
Net Book Value		
At 31 March 2011		7,121
At 31 March 2010	-	<u>9,624</u>

3 Creditors

2011

2010

	£	£
Secured Debts	5,681	9,123

4 **Share capital**

	2011 £	2010 £
Allotted, called up and fully paid:		
1000 Ordinary shares of £1 each	1,000	1,000

5 **Ultimate control**

There is no one person in overall control of the company.