

NORDIC LIVING DESIGN LIMITED

**Company Registration Number:
07060018 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

NORDIC LIVING DESIGN LIMITED

Company Information for the Period Ended 31st March 2012

Director:	Andrew Martin
	Phil Smith
	John Samson
	John Samson
Registered office:	Bayfield Thwaite Brow Lane
	Bolton Le Sands
	Carnforth
	Lancashire
	LA5 8DE
	GBR
Company Registration Number:	07060018 (England and Wales)

NORDIC LIVING DESIGN LIMITED

Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:		0	2,345
Total fixed assets:		<u>0</u>	<u>2,345</u>
Current assets			
Stocks:		450	2,882
Debtors:		0	8,551
Cash at bank and in hand:		755	14,290
Total current assets:		<u>1,205</u>	<u>25,723</u>
Creditors			
Creditors: amounts falling due within one year		0	5,952
Net current assets (liabilities):		<u>1,205</u>	<u>19,771</u>
Total assets less current liabilities:		1,205	22,116
Creditors: amounts falling due after more than one year:		0	-
Total net assets (liabilities):		<u><u>1,205</u></u>	<u><u>22,116</u></u>

The notes form part of these financial statements

NORDIC LIVING DESIGN LIMITED

Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	2	25,000	25,000
Profit and Loss account:		(23,795)	(2,884)
Total shareholders funds:		<u>1,205</u>	<u>22,116</u>

For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 13 December 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Andrew Martin

Status: Director

The notes form part of these financial statements

NORDIC LIVING DESIGN LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life

NORDIC LIVING DESIGN LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

2. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	25,000	1.00	25,000
Total share capital:			<u>25,000</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	25,000	1.00	25,000
Total share capital:			<u>25,000</u>

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 1072 of the Companies Act 2006.

