

Registered No 3904765 (England and Wales)

NORTHQUARRY LTD

Abbreviated Accounts

For the year ended 31 December 2010

THURSDAY



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COMPANIES HOUSE

•Northquarry Ltd•

**Abbreviated Balance Sheet
As at 31 December 2010**

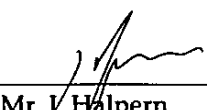
	Notes	£	2010 £	£	2009 £
Fixed assets					
Tangible assets	2		976,385		1,693,879
Current assets					
Debtors		11,508		16,556	
Cash at bank and in hand		2,571		41,196	
		14,079		57,752	
Creditors: amounts falling due within one year		(79,113)		(104,373)	
Net current liabilities			(65,034)		(46,621)
Total assets less current liabilities			911,351		1,647,258
Creditors: amounts falling due after one year			(430,000)		(1,353,543)
			481,351		293,715
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			481,350		293,714
Shareholders' Funds			481,351		293,715

In preparing these financial statements

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred under section 477 of the Companies Act 2006,
- (b) The members have not required the company to obtain an audit of its financial statements in accordance with section 476 of the Companies Act 2006, and
- (c) The directors acknowledge their responsibilities for
 - (i) complying with the requirements of the Act with respect to accounting records and for the preparation of accounts and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the company

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime

These financial statements were approved by the board on 10 June 2011


Mr J Halpern
Director

Notes to the Abbreviated Accounts For the year ended 31 December 2010

1. Accounting Policies

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2008)

Turnover

This represents amounts receivable for goods and services net of VAT.

Tangible Fixed Assets and Depreciation

Investment properties have not been revalued as required by SSAP 19 No depreciation has been provided, which represents a departure from the Companies Act requirements The effect of this has not been quantified due to the lack of information on the split of land and buildings.

2. Tangible Fixed Assets

	£
Cost	
At 1 Jan 2010	1,693,879
Disposals	(717,494)

	976,385

Depreciation	
Charge for the year	---

Net Book Value	
At 31 December 2010	976,385
	=====
At 31 December 2009	1,693,879
	=====

3. Share Capital

	2010	2009
	£	£
Authorised		
100 ordinary of £1 each	100	100
	=====	=====
Allotted, called up and fully paid		
1 ordinary of £1 each	1	1
	=====	=====