

Company Registration No. 04454431 (England and Wales)

NORTHWOOD BRISTOL LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2008

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NORTHWOOD BRISTOL LIMITED

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NORTHWOOD BRISTOL LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible assets	2		13,417		16,704
Current assets					
Debtors		17,145		15,877	
Cash at bank and in hand		525		5,465	
		<u>17,670</u>		<u>21,342</u>	
Creditors: amounts falling due within one year		<u>(274,414)</u>		<u>(210,025)</u>	
Net current liabilities			<u>(256,744)</u>		<u>(188,683)</u>
Total assets less current liabilities			<u>(243,327)</u>		<u>(171,979)</u>
Creditors: amounts falling due after more than one year			<u>(1,971)</u>		<u>(5,729)</u>
			<u>(245,298)</u>		<u>(177,708)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>(245,398)</u>		<u>(177,808)</u>
Shareholders' funds			<u>(245,298)</u>		<u>(177,708)</u>

NORTHWOOD BRISTOL LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

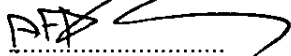
AS AT 30 SEPTEMBER 2008

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board for issue on 21/09/09



A F Adkins
Director

NORTHWOOD BRISTOL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2008

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	25% reducing balance
Fixtures, fittings & equipment	25% reducing balance
Motor vehicles	25% reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 October 2007	34,946
Additions	1,186
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At 30 September 2008	36,132
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Depreciation	
At 1 October 2007	18,242
Charge for the year	4,473
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At 30 September 2008	22,715
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Net book value	
At 30 September 2008	13,417
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At 30 September 2007	16,704
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NORTHWOOD BRISTOL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 SEPTEMBER 2008

3	Share capital	2008	2007
		£	£
	Authorised		
	100 Ordinary shares of £1 each	100	100
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
		<u> </u>	<u> </u>