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ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 17 MARCH 2008 TO 31 MARCH 2009
FOR
TONY AND JACKIE NORTHERN STAR TRADING
LIMITED

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**TONY AND JACKIE NORTHERN STAR TRADING
LIMITED**

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FOR THE PERIOD 17 MARCH 2008 TO 31 MARCH 2009**

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**TONY AND JACKIE NORTHERN STAR TRADING
LIMITED**

**COMPANY INFORMATION
FOR THE PERIOD 17 MARCH 2008 TO 31 MARCH 2009**

DIRECTOR: M Zhai

SECRETARY: J Zhang

REGISTERED OFFICE: Regus Business Building - Office 526
Rotterdam House
116 Quayside
Newcastle upon Tyne
NE1 3DY

REGISTERED NUMBER: 06536026 (England and Wales)

ACCOUNTANTS: Robson Laidler LLP
Fernwood House
Fernwood Road
Jesmond
Newcastle
NE2 1TJ

BANKERS: HSBC Bank Plc
110 Grey Street
Newcastle upon Tyne
NE1 6JG

**TONY AND JACKIE NORTHERN STAR TRADING
LIMITED**

**ABBREVIATED BALANCE SHEET
31 MARCH 2009**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		358
CURRENT ASSETS			
Stocks		7,800	
Debtors		1,962	
Cash at bank		5,685	
		<u>15,447</u>	
CREDITORS			
Amounts falling due within one year		<u>2,644</u>	
NET CURRENT ASSETS			<u>12,803</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>13,161</u>
CREDITORS			
Amounts falling due after more than one year			<u>43,276</u>
NET LIABILITIES			<u>(30,115)</u>
CAPITAL AND RESERVES			
Called up share capital	3		1,000
Profit and loss account			<u>(31,115)</u>
SHAREHOLDERS' FUNDS			<u>(30,115)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

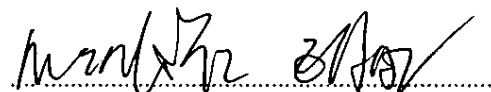
The notes form part of these abbreviated accounts

**TONY AND JACKIE NORTHERN STAR TRADING
LIMITED**

**ABBREVIATED BALANCE SHEET - continued
31 MARCH 2009**

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

The financial statements were approved by the director on 18 NOV 09 and were signed by:



M Zhai - Director

The notes form part of these abbreviated accounts

**TONY AND JACKIE NORTHERN STAR TRADING
LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 17 MARCH 2008 TO 31 MARCH 2009**

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 January 2007).

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.

Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 33% on cost

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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	511
At 31 March 2009	511
DEPRECIATION	
Charge for period	153
At 31 March 2009	153
NET BOOK VALUE	
At 31 March 2009	358

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1,000	Ordinary	£1	1,000

1,000 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

4. ULTIMATE CONTROL

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

**ACCOUNTANTS' REPORT TO THE DIRECTOR
ON THE UNAUDITED FINANCIAL STATEMENTS OF
TONY AND JACKIE NORTHERN STAR TRADING
LIMITED**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

In accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the financial statements of the company for the period ended 31 March 2009 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the company's director, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's director that we have done so, and state those matters that we have agreed to state to him in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's director, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the Balance Sheet as at 31 March 2009 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the period.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



Robson Laidler LLP
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Jesmond
Newcastle
NE2 1TJ

Date: 18/11/09