

Registered Number 06761437

NORTHSIDE CAR & COMMERCIAL LTD

Abbreviated Accounts

30 November 2014

Abbreviated Balance Sheet as at 30 November 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	28,113	23,764
		<u>28,113</u>	<u>23,764</u>
Current assets			
Stocks		50,780	55,641
Debtors		-	91
Cash at bank and in hand		250,211	203,133
		<u>300,991</u>	<u>258,865</u>
Creditors: amounts falling due within one year		<u>(232,460)</u>	<u>(186,704)</u>
Net current assets (liabilities)		<u>68,531</u>	<u>72,161</u>
Total assets less current liabilities		<u>96,644</u>	<u>95,925</u>
Total net assets (liabilities)		<u>96,644</u>	<u>95,925</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		96,544	95,825
Shareholders' funds		<u>96,644</u>	<u>95,925</u>

- For the year ending 30 November 2014 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.

Approved by the Board on 27 August 2015

And signed on their behalf by:

MR DAVID KNOWLES, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 December 2013	64,606
Additions	13,720
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2014	<u>78,326</u>
Depreciation	
At 1 December 2013	40,842
Charge for the year	9,371
On disposals	-
At 30 November 2014	<u>50,213</u>
Net book values	
At 30 November 2014	<u>28,113</u>
At 30 November 2013	<u>23,764</u>

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