

Northfield International Limited
(Company Registration No 2362403)

(Abbreviated Balance Sheet Year-Ended 31 08 07)

Fixed Assets

Tangible Assets £160

Current Assets

Stock 9,500
Debtors 8,113
Cash at Bank 12,086
£29,699

Current Liabilities

Creditors 13,983
VAT Liability 2,286
(£16,269)

Net Assets £13,590

Capital & Reserves

Share Capital 100
Long Term Loan 11,526
Profit & Loss Account 1,964
£13,590

The accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

For the year-ended 31 08 07, the company was entitled to exemption under section 249a(1) of the Companies Act 1985. No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 249b(2). The directors acknowledge their responsibility for (i) Ensuring the company keeps accounting records which comply with section 221, and (ii) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year, and of its profit and loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company

A B Bullock

