

Registered Number 06761437

NORTHSIDE CAR & COMMERCIAL LTD

Abbreviated Accounts

30 November 2011

NORTHSIDE CAR & COMMERCIAL LTD

Registered Number 06761437

Balance Sheet as at 30 November 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	37,336	17,762
Total fixed assets		<u>37,336</u>	<u>17,762</u>
Current assets			
Stocks		33,683	79,272
Debtors			8,825
Cash at bank and in hand		223,667	210,683
Total current assets		<u>257,350</u>	<u>298,780</u>
Creditors: amounts falling due within one year		(218,882)	(247,207)
Net current assets		38,468	51,573
Total assets less current liabilities		<u>75,804</u>	<u>69,335</u>
Total net Assets (liabilities)		75,804	69,335
Capital and reserves			
Called up share capital		100	100
Profit and loss account		<u>75,704</u>	<u>69,235</u>
Shareholders funds		<u>75,804</u>	<u>69,335</u>

- a. For the year ending 30 November 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 August 2012

And signed on their behalf by:

DAVID KNOWLES, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 November 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	25.00% Reducing Balance
Motor Vehicle	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 November 2010	28,793
additions	31,655
disposals	
revaluations	
transfers	
At 30 November 2011	<u>60,448</u>
Depreciation	
At 30 November 2010	11,031
Charge for year	12,081
on disposals	
At 30 November 2011	<u>23,112</u>
Net Book Value	
At 30 November 2010	17,762
At 30 November 2011	<u>37,336</u>