

NORTHLOOP LIMITED

**Company Registration Number:
06229686 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2011

End date: 30th June 2012

SUBMITTED

NORTHLOOP LIMITED

Company Information for the Period Ended 30th June 2012

Director:	Gary Kinghorn
Company secretary:	Gary Kinghorn
Registered office:	12 Home Farm Gardens Charlton Andover Hampshire SP10 4AX GBR
Company Registration Number:	06229686 (England and Wales)

NORTHLOOP LIMITED

Abbreviated Balance sheet As at 30th June 2012

	Notes	2012 £	2011 £
Current assets			
Debtors:		256	112
Cash at bank and in hand:		612	875
Total current assets:		<u>868</u>	<u>987</u>
Creditors			
Creditors: amounts falling due within one year		5	1,177
Net current assets (liabilities):		<u>863</u>	<u>(190)</u>
Total assets less current liabilities:		863	(190)
Creditors: amounts falling due after more than one year:		1,489	-
Total net assets (liabilities):		<u><u>(626)</u></u>	<u><u>(190)</u></u>

The notes form part of these financial statements

NORTHLOOP LIMITED

Abbreviated Balance sheet As at 30th June 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Profit and Loss account:		(626)	(190)
Total shareholders funds:		<u>(626)</u>	<u>(190)</u>

For the year ending 30 June 2012 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.

The financial statements were approved by the Board of Directors on 16 March 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Gary Kinghorn
Status: Director

The notes form part of these financial statements

NORTHLOOP LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

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 .
