

**NORTHERN IMPRESSION LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2016**

Jones Accountants

Certified Public Accountants

25 Queen Street
Morley
Leeds
LS27 8EG

Northern Impression Ltd
Company No. 09089916
Abbreviated Balance Sheet 31 May 2016

	Notes	2016	
		£	£
FIXED ASSETS			
Tangible Assets	2		23,168
			23,168
CURRENT ASSETS			
Cash at bank and in hand		56,307	
		56,307	
Creditors: Amounts Falling Due Within One Year		(51,432)	
		(51,432)	
NET CURRENT ASSETS (LIABILITIES)			4,875
TOTAL ASSETS LESS CURRENT LIABILITIES			28,043
NET ASSETS			28,043
CAPITAL AND RESERVES			
Called up share capital	3		1,000
Profit and Loss Account			27,043
			28,043
SHAREHOLDERS' FUNDS			28,043

For the year ending 31 May 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

**Mr Mark David
Penny**

23/02/2017

Northern Impression Ltd
Notes to the Abbreviated Accounts
For The Year Ended 31 May 2016

1. Accounting Policies**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & Fittings	18%
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2. Tangible Assets

	Total
Cost	£
As at 1 June 2015	18,161
Additions	11,999
As at 31 May 2016	30,160
Depreciation	
As at 1 June 2015	4,540
Provided during the period	2,452
As at 31 May 2016	6,992
Net Book Value	
As at 31 May 2016	23,168
As at 1 June 2015	13,621

3. Share Capital

	Value	Number	2016
Allotted and called up	£		£
Ordinary shares	1,000	1000	1,000

4. Transactions With and Loans to Directors

Dividends paid to directors

5. Ultimate Controlling Party

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.