

**NORTH NORFOLK INVESTMENTS LTD**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2000**



# NORTH NORFOLK INVESTMENTS LTD

## CONTENTS

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	<b>Page</b>
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

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# NORTH NORFOLK INVESTMENTS LTD

## ABBREVIATED BALANCE SHEET AS AT 30 NOVEMBER 2000

	Notes	2000 £	£	1999 £	£
<b>Fixed assets</b>					
Tangible assets	2		45,001		45,001
Investments	2		252,724		250,000
			<u>297,725</u>		<u>295,001</u>
<b>Current assets</b>					
Debtors		300		266	
Cash at bank and in hand		87,592		101,754	
		<u>87,892</u>		<u>102,020</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(18,037)</u>		<u>(26,670)</u>	
<b>Net current assets</b>			<u>69,855</u>		<u>75,350</u>
<b>Total assets less current liabilities</b>			<u>367,580</u>		<u>370,351</u>
<b>Capital and reserves</b>					
Called up share capital	3		11,740		11,740
Revaluation reserve			36,764		36,764
Other reserves			2,000		2,000
Profit and loss account			317,076		319,847
<b>Shareholders' funds</b>			<u>367,580</u>		<u>370,351</u>

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the board on 19 February 2001

  
N.G. Youngs  
Director

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 NOVEMBER 2000

- 2 -

# **NORTH NORFOLK INVESTMENTS LTD**

## **NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2000**

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<b>3</b>	<b>Share capital</b>	<b>2000</b>	<b>1999</b>
		<b>£</b>	<b>£</b>
	<b>Authorised</b>		
	1,300 Ordinary shares of £ 10 each	13,000	13,000
		<u>          </u>	<u>          </u>
	<b>Allotted, called up and fully paid</b>		
	1,174 Ordinary shares of £ 10 each	11,740	11,740
		<u>          </u>	<u>          </u>