



REGISTERED NUMBER: 00671508

Registrar's  
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# Norman Caley Limited

## Abbreviated Unaudited Accounts

5th April 2014

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COMPANIES HOUSE

Smailes Goldie Turner

Chartered Accountants

# **Norman Caley Limited (Registered number: 00671508)**

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# **Norman Caley Limited**

## **Company Information**

*for the year ended 5th April 2014*

**DIRECTORS:**

N Caley  
T V Caley  
M E Caley

**SECRETARY:**

M E Caley

**REGISTERED OFFICE:**

The Old Farm  
West Newton  
Skirlaugh  
Hull  
HU11 4LP

**REGISTERED NUMBER:**

00671508

**ACCOUNTANTS:**

Smailes Goldie Turner Limited  
Regents Court  
Princess Street  
Hull  
East Yorkshire  
HU2 8BA

# Norman Caley Limited (Registered number: 00671508)

## Abbreviated Balance Sheet

5th April 2014

	Notes	2014 £	2013 £
<b>FIXED ASSETS</b>			
Tangible assets	2	1,153,932	1,229,690
<b>CURRENT ASSETS</b>			
Stocks		281,866	260,294
Debtors		64,725	31,957
Cash at bank		<u>155,684</u>	<u>165,687</u>
		502,275	457,938
<b>CREDITORS</b>			
Amounts falling due within one year		<u>453,511</u>	<u>500,332</u>
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		<u>48,764</u>	<u>(42,394)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		1,202,696	1,187,296
<b>CREDITORS</b>			
Amounts falling due after more than one year	3	(207,802)	(248,349)
<b>PROVISIONS FOR LIABILITIES</b>		<u>(75,000)</u>	<u>(58,000)</u>
<b>NET ASSETS</b>		<u>919,894</u>	<u>880,947</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	18,000	18,000
Profit and loss account		<u>901,894</u>	<u>862,947</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>919,894</u>	<u>880,947</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5th April 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 5th April 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

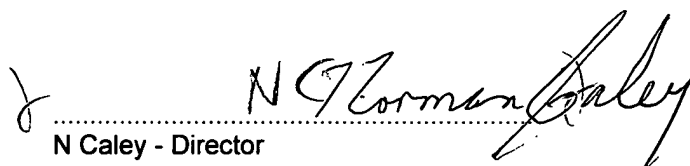
# Norman Caley Limited (Registered number: 00671508)

## Abbreviated Balance Sheet - continued

5th April 2014

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 12/12/2014 and were signed on its behalf by:

  
N Caley - Director

The notes form part of these abbreviated accounts

# Norman Caley Limited (Registered number: 00671508)

## Notes to the Abbreviated Accounts

for the year ended 5th April 2014

### 1. ACCOUNTING POLICIES

#### Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Freehold property - 10% on cost and land - nil

Plant and machinery - 20% on cost

Fixtures and fittings - 20% on cost

Motor vehicles - 20% on cost

#### Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

#### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

#### Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

#### Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

#### Government grants

The single farm payment which commenced on 1 January 2005 is recognised to the extent that the transfer of economic benefits is certain, and is apportioned over the scheme year to which it relates.

# Norman Caley Limited (Registered number: 00671508)

## Notes to the Abbreviated Accounts - continued for the year ended 5th April 2014

### 2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 6th April 2013	2,136,197
Additions	108,577
Disposals	<u>(107,400)</u>
At 5th April 2014	<u>2,137,374</u>
<b>DEPRECIATION</b>	
At 6th April 2013	906,507
Charge for year	115,599
Eliminated on disposal	<u>(38,664)</u>
At 5th April 2014	<u>983,442</u>
<b>NET BOOK VALUE</b>	
At 5th April 2014	<u>1,153,932</u>
At 5th April 2013	<u>1,229,690</u>

### 3. CREDITORS

Creditors include the following debts falling due in more than five years:

	2014 £	2013 £
Repayable by instalments	<u>139,802</u>	<u>150,349</u>

### 4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:			2014	2013
Number:	Class:	Nominal value:	£	£
12,000	Ordinary shares	1	12,000	12,000
6,000	Deferred ordinary non voting shares	1	<u>6,000</u>	<u>6,000</u>
			<u>18,000</u>	<u>18,000</u>



## Smailes Goldie Turner

Chartered Accountants

Our Ref: NS/KEC/NCAL001/GAW

Your Ref: 00671508

10 December 2014

Registrar of Companies  
Companies House  
Crown Way  
Maindy  
Cardiff  
CF14 3UZ

**Smailes Goldie Turner Limited**

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Princess Street  
Hull  
East Yorkshire  
HU2 8BA  
T: 01482 221777  
F: 01482 212478

2 Market Lane  
Barton-upon-Humber  
North Lincolnshire  
DN18 5DE  
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E: [service@smailesgoldieturner.co.uk](mailto:service@smailesgoldieturner.co.uk)  
W: [www.smailesgoldieturner.co.uk](http://www.smailesgoldieturner.co.uk)

Dear Sirs

**Norman Caley Limited**

We enclose a copy of the company's accounts for the year ended 5 April 2014.

Yours faithfully  
for Smailes Goldie Turner Limited

Keith Clayton

Enc.

Directors: I.R. Lamb FCA CF, J.M. Sharpley FCA, M. Overfield FCA,  
J.N. Allison FCA CF, P.D. Duffield FCA, N. Shipley FCA, S.T. Bramall ACA

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Registered address: Regent's Court, Princess Street, Hull, East Yorkshire, HU2 8BA  
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Smailes Goldie Turner is a trading name of Smailes Goldie Turner Limited.

