

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015
FOR
NORFOLK RECOVERY LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

NORFOLK RECOVERY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2015

DIRECTORS:	G E Alexander S K Alexander C M Alexander
SECRETARY:	C M Alexander
REGISTERED OFFICE:	3 Arminghall Close Norwich Norfolk NR3 3UE
REGISTERED NUMBER:	03740410 (England and Wales)
ACCOUNTANTS:	Quinneys Chartered Accountants Saxon House Hellesdon Park Road Norwich Norfolk NR6 5DR
BANKERS:	Barclays Bank plc 100 Magdalen Street Norwich Norfolk NR3 1JB

NORFOLK RECOVERY LIMITED (REGISTERED NUMBER: 03740410)

**ABBREVIATED BALANCE SHEET
31 MARCH 2015**

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Intangible assets	2		2		2
Tangible assets	3		<u>248,892</u>		<u>250,205</u>
			248,894		250,207
CURRENT ASSETS					
Debtors		3,026		4,024	
Cash at bank		<u>14,730</u>		<u>13,641</u>	
		17,756		17,665	
CREDITORS					
Amounts falling due within one year		<u>6,517</u>		<u>6,199</u>	
NET CURRENT ASSETS			<u>11,239</u>		<u>11,466</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>260,133</u>		<u>261,673</u>
CAPITAL AND RESERVES					
Called up share capital	4		75		75
Capital redemption reserve			25		25
Profit and loss account			<u>260,033</u>		<u>261,573</u>
SHAREHOLDERS' FUNDS			<u>260,133</u>		<u>261,673</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) 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.
- (b)

NORFOLK RECOVERY LIMITED (REGISTERED NUMBER: 03740410)

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2015

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 4 September 2015 and were signed on its behalf by:

C M Alexander - Director

S K Alexander - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015

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 services, 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.

Land and buildings	- 2% on cost
Plant and machinery etc	- 20% on reducing balance

Deferred tax

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

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2014 and 31 March 2015	<u>2</u>
NET BOOK VALUE	
At 31 March 2015	<u>2</u>
At 31 March 2014	<u>2</u>

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2014 and 31 March 2015	<u>254,938</u>
DEPRECIATION	
At 1 April 2014	4,733
Charge for year	<u>1,313</u>
At 31 March 2015	<u>6,046</u>
NET BOOK VALUE	
At 31 March 2015	<u>248,892</u>
At 31 March 2014	<u>250,205</u>

NORFOLK RECOVERY LIMITED (REGISTERED NUMBER: 03740410)

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2015**

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
75	Ordinary	£1	<u>75</u>	<u>75</u>

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 1072 of the Companies Act 2006.