

REGISTERED NUMBER 04706861 (ENGLAND AND WALES)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2014

FOR

THE NORMS LIMITED

BRYAN GREY & CO

CHARTERED ACCOUNTANTS

SHEFFIELD

SATURDAY



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20/12/2014

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COMPANIES HOUSE

THE NORMS LIMITED

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FOR THE YEAR ENDED 31ST MARCH 2014

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THE NORMS LIMITED

COMPANY INFORMATION

FOR THE YEAR ENDED 31ST MARCH 2014

Directors	D J Normington M V Normington
Secretary	M V Normington
Registered office	65 Marsh House Road Sheffield S11 9SQ
Registered number	04706861 (England and Wales)
Accountants	Bryan Grey & Co Broadfield House 18 Broadfield Road Sheffield S8 0XJ

ABBREVIATED BALANCE SHEET

31ST MARCH 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	2,010	1,796
Current assets			
Debtors	3	50,990	23,084
Cash at bank		<u>868</u>	<u>15,626</u>
		51,858	38,710
Creditors			
Amounts falling due within one year		<u>49,511</u>	<u>24,157</u>
Net current assets		<u>2,347</u>	<u>14,553</u>
Total assets less current liabilities		<u>4,357</u>	<u>16,349</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		<u>4,257</u>	<u>16,249</u>
Shareholders' funds		<u>4,357</u>	<u>16,349</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2014.

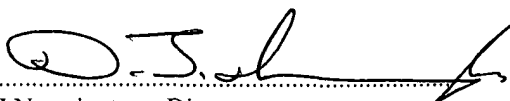
The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2014 in accordance with Section 476 of the Companies Act 2006.

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 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 on 18.12.14 and were signed on its behalf by:

  
D J Normington - Director

.....  
M V Normington - Director

THE NORMS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31ST MARCH 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 the value of fees earned.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures, fittings and equipment                      -    15% on reducing balance

2. Tangible fixed assets

	Total £
Cost	
At 1st April 2013	3,588
Additions	<u>569</u>
At 31st March 2014	<u>4,157</u>
Depreciation	
At 1st April 2013	1,792
Charge for year	<u>355</u>
At 31st March 2014	<u>2,147</u>
Net book value	
At 31st March 2014	<u>2,010</u>
At 31st March 2013	<u>1,796</u>

3. DEBTORS: amounts falling due after more than one year

The aggregate total of debtors falling due after more than one year is £9,998 (2013 - £9,998).

4. Called up share capital

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
100	Ordinary	£1.00	<u>100</u>	<u>100</u>