

**A & R NORCLIFFE PROPERTIES LIMITED  
ABBREVIATED FINANCIAL STATEMENTS  
YEAR ENDED 30 JUNE 2011**

Company Registration Number 05478158

THURSDAY



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COMPANIES HOUSE

**A & R NORCLIFFE PROPERTIES LIMITED**  
**ABBREVIATED FINANCIAL STATEMENTS**  
**YEAR ENDED 30 JUNE 2011**

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**A & R NORCLIFFE PROPERTIES LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**30 JUNE 2011**

		2010 £
<b>FIXED ASSETS</b>		
Tangible assets	-	-
<b>CURRENT ASSETS</b>		
Stock on hand	224888	224888
Debtors	-	-
Cash at bank	31597	31837
	<u>256485</u>	<u>256725</u>
<b>CREDITORS</b>		
Amounts falling due within one year	585	1227
	<u>          </u>	<u>          </u>
<b>NET CURRENT ASSETS</b>	255900	255498
	<u>          </u>	<u>          </u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	255900	255498
<b>CREDITORS</b>		
Amounts falling due after more than one year	241213	241213
	<u>          </u>	<u>          </u>
<b>NET ASSETS</b>	14687	14285
	<u>          </u>	<u>          </u>

The director's statements required by sections 475(2) and (3) are shown on the following page which forms part of this balance sheet

The notes on page 3 form an integral part of these financial statements

**A & R NORCLIFFE PROPERTIES LIMITED**  
**ABBREVIATED BALANCE SHEET (CONTINUED)**  
**30 JUNE 2011**

	£	2010 £
<b>CAPITAL AND RESERVES</b>		
Called up equity share capital	100	100
Profit and loss account	14587	14185
	_____	_____
<b>SHAREHOLDERS' FUNDS</b>	14687	14285
	_____	_____

**Director's statements required by Sections 475(2) and (3) for the year ended 30 June 2011.**

In approving these financial statements as directors of the company we hereby confirm.

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 June 2011, and
- (c) that we acknowledge our responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 386, and
  - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These financial statements have been prepared in accordance with the provisions applicable to companies to the small companies' regime

These financial statements were approved by the board on 10 October 2011 and signed on its behalf by -

  
 A NORCLIFFE

  
 R S NORCLIFFE

The notes on page 3 form an integral part of these financial statements

**A & R NORCLIFFE PROPERTIES LIMITED**  
**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS**  
**YEAR ENDED 30 JUNE 2011**

**1) ACCOUNTING POLICIES**

**Basis of accounting**

The financial statements are prepared under the historical cost convention.

**Cash flow statement**

The directors have taken advantage of the exemption in Financial Reporting Standard No 1 from including a cash flow statement in the financial statements on the grounds that the company is small

**Turnover**

The turnover shown in the profit and loss account represents work invoiced during the period excluding value added tax

	£	2010 £
<b>2) SHARE CAPITAL</b>		
Authorised share capital		
1000 ordinary shares of £1 each	1000	1000
	_____	_____
Allotted called up and fully paid		
100 ordinary shares of £1 each	100	100
	_____	_____