

**Registered Number 05478158**

**A + R NORCLIFFE PROPERTIES LIMITED**

**Abbreviated Accounts**

**30 June 2015**

**Abbreviated Balance Sheet as at 30 June 2015**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
<b>Current assets</b>			
Stocks		224,888	224,888
Cash at bank and in hand		33,157	32,824
		<u>258,045</u>	<u>257,712</u>
<b>Creditors: amounts falling due within one year</b>		(621)	(608)
<b>Net current assets (liabilities)</b>		<u>257,424</u>	<u>257,104</u>
<b>Total assets less current liabilities</b>		<u>257,424</u>	<u>257,104</u>
<b>Creditors: amounts falling due after more than one year</b>		(241,213)	(241,213)
<b>Total net assets (liabilities)</b>		<u>16,211</u>	<u>15,891</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		16,111	15,791
<b>Shareholders' funds</b>		<u>16,211</u>	<u>15,891</u>

- For the year ending 30 June 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 14 September 2015

And signed on their behalf by:

**A NORCLIFFE, Director**

**R S NORCLIFFE, Director**

**Notes to the Abbreviated Accounts for the period ended 30 June 2015**

**1 Accounting Policies**

**Basis of measurement and preparation of accounts**

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

**Turnover policy**

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

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.