

Registered Number 05950520

NORFOLK HERITAGE PROPERTIES LIMITED

Abbreviated Accounts

30 September 2008

NORFOLK HERITAGE PROPERTIES LIMITED
Registered Number 05950520
Balance Sheet as at 30 September 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Intangible	2		36,250		36,250
Tangible	3		<u>3,735</u>		<u>4,823</u>
Total fixed assets			39,985		41,073
Current assets					
Stocks		490		670	
Debtors		9,742		13,765	
Total current assets		<u>10,232</u>		<u>14,435</u>	
Prepayments and accrued income (not expressed within current asset sub-total)		319		672	
Creditors: amounts falling due within one year		(49,929)		(54,922)	
Net current assets			(39,378)		(39,815)
Total assets less current liabilities			<u>607</u>		<u>1,258</u>
 Total net Assets (liabilities)			607		1,258
Capital and reserves					
Called up share capital			100		100
Profit and loss account			<u>507</u>		<u>1,158</u>
Shareholders funds			<u>607</u>		<u>1,258</u>

- a. For the year ending 30 September 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts 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 financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 15 June 2009

And signed on their behalf by:
T LUSCOMBE, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 September 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	25.00% Reducing Balance
Motor vehicle	25.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 30 September 2007	36,250
At 30 September 2008	<u>36,250</u>
Net Book Value	
At 30 September 2007	36,250
At 30 September 2008	<u>36,250</u>

3 Tangible fixed assets

Cost	£
At 30 September 2007	6,234
additions	
disposals	
revaluations	
transfers	
At 30 September 2008	<u>6,234</u>
Depreciation	
At 30 September 2007	1,411
Charge for year	1,088
on disposals	
At 30 September 2008	<u>2,499</u>
Net Book Value	
At 30 September 2007	4,823
At 30 September 2008	<u>3,735</u>