

REGISTERED NUMBER: 07208463 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014

FOR

NORFOLK BLUE LIMITED

FRIDAY



A3N3NLHD

A40

19/12/2014

#433

COMPANIES HOUSE

ABBREVIATED BALANCE SHEET
31 MARCH 2014

	Notes	2014 £	2013 £
FIXED ASSETS			
Investments	2	40,000	-
CURRENT ASSETS			
Debtors		309,587	236,721
Cash at bank		63,380	73,402
		372,967	310,123
CREDITORS			
Amounts falling due within one year		(34,566)	(24,997)
NET CURRENT ASSETS		338,401	285,126
TOTAL ASSETS LESS CURRENT LIABILITIES		378,401	285,126
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		378,399	285,124
SHAREHOLDERS' FUNDS		378,401	285,126

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 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
- (b) 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.

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2014

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 17/10/2014 and were signed on its behalf by:


.....
A E Dagless - Director

NORFOLK BLUE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS **FOR THE YEAR ENDED 31 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 net invoiced sales of services, excluding value added tax.

DEFERRED TAX

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

2. FIXED ASSET INVESTMENTS

Investments (neither listed nor unlisted) were as follows:

	2014	2013
	£	£
Listed Investments	40,000	-

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014	2013
			£	£
1	Ordinary A Shares	£1	1	1
1	Ordinary B Shares	£1	1	1
			2	2