

Abbreviated Unaudited Accounts
for the year ended
31 March 2014
for
Norton Parkway Developments Limited

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06/06/2014

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COMPANIES HOUSE

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for the year ended 31 March 2014

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Norton Parkway Developments Limited

Company Information
for the year ended 31 March 2014

DIRECTORS:

S Harrison
S Harrison

SECRETARY:

S Harrison

REGISTERED OFFICE:

75 The Porthouse
Lowesmoor Wharf
Worcester
WR1 2RS

REGISTERED NUMBER:

07443281 (England and Wales)

ACCOUNTANTS:

Nicklin LLP
Church Court
Stourbridge Road
Halesowen
West Midlands
B63 3TT

Abbreviated Balance Sheet
31 March 2014

	Notes	2014 £	2013 £
CURRENT ASSETS			
Stocks		23,450	22,151
Debtors		924	424
Cash at bank and in hand		875	586
		<u>25,249</u>	<u>23,161</u>
CREDITORS			
Amounts falling due within one year		31,021	25,820
		<u>(5,772)</u>	<u>(2,659)</u>
NET CURRENT LIABILITIES			
		<u>(5,772)</u>	<u>(2,659)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
		<u>(5,772)</u>	<u>(2,659)</u>
CAPITAL AND RESERVES			
Called up share capital	2	1	1
Profit and loss account		<u>(5,773)</u>	<u>(2,660)</u>
SHAREHOLDERS' FUNDS		<u>(5,772)</u>	<u>(2,659)</u>

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

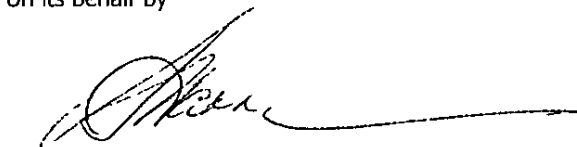
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for 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

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
on its behalf by

4/6/2014

and were signed



S Harrison - Director

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)

Stocks

Work in progress is valued at the lower of cost and net realisable value

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

Deferred tax

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

Going concern

The company has incurred a loss for the period and has a deficit on its profit and loss account at the period end. The company is currently commencing a property development and is receiving financial support from its related undertaking Marsten Developments (Worcester) Limited. Based on this support and the future plans, the directors feel that the company is a going concern and the accounts have therefore been prepared on a going concern basis.

2 **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid
Number Class

		Nominal value	2014 £	2013 £
1	Ordinary	1	<u>1</u>	<u>1</u>