Registered Number 07622777

Norfolk and Chance Manufacturing Services Limited

Abbreviated Accounts

31 March 2012

Company Information

Registered Office:
4 Park Square
Thorncliffe Park
Sheffield
South Yorkshire
S35 2PH

Reporting Accountants:
Sochall Smith Limited

4 Park Square
Newton Chambers Road
Chapeltown
Sheffield
South Yorkshire
S35 2PH

Norfolk and Chance Manufacturing Services Limited **Registered Number 07622777**

Balance Sheet as at 31 March 2012

	Notes	2012	
		£	£
Fixed assets			
Tangible	2		4,610
			4,610
Current assets			
Stocks		1,500	
Debtors		8,499	
Cash at bank and in hand		15,754	
Total current assets		25,753	
Creditors: amounts falling due within one year		(29,900)	
Net current assets (liabilities)			(4,147)
Total assets less current liabilities			463
Total net assets (liabilities)			463
Capital and reserves			
Called up share capital	3		2
Profit and loss account			461
Shareholders funds			463

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 26 October 2012

And signed on their behalf by:
M Bryce, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2012

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 goods, excluding value added tax.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Depreciation

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

Plant and machinery 25% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
Additions	5,146
At 31 March 2012	5,146
Depreciation	
Charge for year	536
At 31 March 2012	536
Net Book Value	
At 31 March 2012	4,610

3 **Share capital**

	2012
	£
Allotted, called up and fully paid:	
2 Ordinary shares of £1 each	2