REGISTERED NUMBER: 07622777 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2013

for

Norfolk and Chance Manufacturing Services Limited

Norfolk and Chance Manufacturing
Services Limited (Registered number: 07622777)

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Norfolk and Chance Manufacturing Services Limited

Company Information for the Year Ended 31 March 2013

DIRECTORS:	R Burton M Bryce
REGISTERED OFFICE:	4 Park Square Thorncliffe Park Sheffield South Yorkshire S35 2PH
REGISTERED NUMBER:	07622777 (England and Wales)
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)

Abbreviated Balance Sheet
31 March 2013

		31.3.13		31.3.12	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		**18,858**		4,610
CURRENT ASSETS					
Stocks		**16,145**		1,500	
Debtors		**4,122**		8,499	
Cash at bank and in hand		**8,412**		15,754	
		28,679		25,753	
CREDITORS					
Amounts falling due within one year		**46,714**		29,900	
NET CURRENT LIABILITIES			**(18,035)**		(4,147)
TOTAL ASSETS LESS CURRENT LIABILITIES			**823**		463
CAPITAL AND RESERVES					
Called up share capital	3		**2**		2
Profit and loss account			**821**		461
SHAREHOLDERS' FUNDS			**823**		463

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 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 11 December 2013 and were signed on its behalf by:

M Bryce - Director

The notes form part of these abbreviated accounts

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.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

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

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 April 2012	**5,146**
Additions	**16,010**
At 31 March 2013	**21,156**
DEPRECIATION	
At 1 April 2012	**536**
Charge for year	**1,762**
At 31 March 2013	**2,298**
NET BOOK VALUE	
At 31 March 2013	**18,858**
At 31 March 2012	4,610

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**31.3.13**	31.3.12
			£	£
2	Ordinary	£1	**2**	2