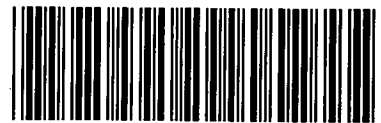


REGISTERED NUMBER: 08195273 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD
29 AUGUST 2012 TO 31 AUGUST 2013
FOR
THE ANNEX (NORFOLK) LIMITED

WEDNESDAY



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A34

28/05/2014

#126

COMPANIES HOUSE

THE ANNEX (NORFOLK) LIMITED

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FOR THE PERIOD 29 AUGUST 2012 TO 31 AUGUST 2013**

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THE ANNEX (NORFOLK) LIMITED
COMPANY INFORMATION
FOR THE PERIOD 29 AUGUST 2012 TO 31 AUGUST 2013

DIRECTOR:

A Humphries

REGISTERED OFFICE:

113 Unthank Road
Norwich
Norfolk
NR2 2PE

REGISTERED NUMBER:

08195273 (England and Wales)

ACCOUNTANTS:

Quinneys
Chartered Accountants
Saxon House
Hellesdon Park Road
Norwich
Norfolk
NR6 5DR

THE ANNEX (NORFOLK) LIMITED (REGISTERED NUMBER: 08195273)

**ABBREVIATED BALANCE SHEET
31 AUGUST 2013**

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		10,000
Tangible assets	3		14,955
			<u>24,955</u>
CURRENT ASSETS			
Debtors		2,749	
Cash at bank		2,510	
		<u>5,259</u>	
CREDITORS			
Amounts falling due within one year		38,464	
		<u></u>	
NET CURRENT LIABILITIES			<u>(33,205)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>(8,250)</u></u>
CAPITAL AND RESERVES			
Called up share capital	4		1
Profit and loss account			<u>(8,251)</u>
SHAREHOLDERS' FUNDS			<u><u>(8,250)</u></u>

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

The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 23 May 2014 and were signed by:



A Humphries - Director

The notes form part of these abbreviated accounts

THE ANNEX (NORFOLK) LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 29 AUGUST 2012 TO 31 AUGUST 2013**

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.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of nil years.

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 - 33% on cost

Deferred tax

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

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	10,000
At 31 August 2013	<u>10,000</u>
NET BOOK VALUE	
At 31 August 2013	<u><u>10,000</u></u>

3. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	18,928
At 31 August 2013	<u>18,928</u>
DEPRECIATION	
Charge for period	3,973
At 31 August 2013	<u>3,973</u>
NET BOOK VALUE	
At 31 August 2013	<u><u>14,955</u></u>