

Company Registration No. 02298538

NORA BONE LIMITED

ANNUAL REPORT AND UNAUDITED ACCOUNTS 2016

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REGISTERED OFFICE
WELLINGTON HOUSE CHURCH ROAD ASHFORD KENT TN23 1RE

**NORA BONE LIMITED
DIRECTOR'S REPORT
FOR THE YEAR ENDED 30 JUNE 2016**

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The director presents her annual report with the unaudited accounts of the company for the year ended 30 June 2016.

PRINCIPAL ACTIVITY

The company was dormant throughout the year.

DIRECTOR

The director who served throughout the year was as follows;

L Hewitt

By order of the board

A handwritten signature in cursive script, appearing to read 'L Hewitt', written in black ink.

L Hewitt
Secretary
17th March 2017

NORA BONE LIMITED
BALANCE SHEET
AS AT 30 JUNE 2016
Company Registration No. 02298538

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	Note	2016 £	2015 £
CURRENT ASSETS			
Cash at bank and in hand		-	-
CREDITORS: Amounts falling due after more than one year	2	(881)	(881)
NET LIABILITIES		<u>(881)</u>	<u>(881)</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		(883)	(883)
EQUITY SHAREHOLDERS' DEFICIT		<u>(881)</u>	<u>(881)</u>

The company did not trade during the current or preceding period and has made neither profit nor loss, nor any other recognised gain or loss.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 and that the member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for small entities.

These financial statements were approved and authorised for issue on 17th March 2017.



L Hewitt
Director

NORA BONE LIMITED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2016

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1 ACCOUNTING POLICIES

The accounts are prepared in accordance with applicable United Kingdom accounting standards. The principal accounting policies are described below and have been applied consistently in the current and previous year.

Basis of accounting

The accounts are prepared under the historical cost convention.

2 CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR	2016 £	2015 £
Shareholder's loan account	<u>881</u>	<u>881</u>

3 CALLED UP SHARE CAPITAL	2016 £	2015 £
Authorised:		
10,000,000 ordinary shares of 1 pence each	<u>100,000</u>	<u>100,000</u>
Allotted, called up and fully paid:		
200 ordinary shares of 1 pence each	<u>2</u>	<u>2</u>