Nordale Designs Limited

Abbreviated Accounts

for the year ended 31st August 1998
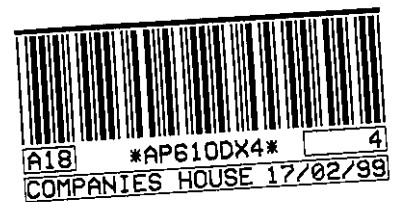
Nordale Designs Limited

Company Information

Directors	L W Myers
	J Myers
Secretary	J Myers
Company Number	2728588
Registered Office	Barton Villas
	63 Magdalen Lane
	Hedon
	Hull HU12 8LA
Bankers	Midland Bank Plc
	9 Market Place
	Hedon
	Hull
	HU12 8JA

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Abbreviated Balance Sheet
as at 31st August 1998

	Notes	1998 £	£	1997 £	£
Fixed Assets					
Tangible assets	2		1,738		2,318
Current Assets					
Debtors		5,313		3,750	
Cash at bank and in hand		8,099		5,577	
		13,412		9,327	
Creditors: amounts falling due within one year		(8,309)		(5,848)	
Net Current Assets			5,103		3,479
Total Assets Less Current Liabilities			6,841		5,797
Capital and Reserves					
Called up share capital	3		2		2
Profit and loss account			6,839		5,795
Equity Shareholders' Funds			6,841		5,797

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

Nordale Designs Limited

Abbreviated Balance Sheet (continued)

Directors' statements required by Section 249B(4)
for the year ended 31st August 1998

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31st August 1998 and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The abbreviated accounts approved by the Board on 5th February 1999 and signed on its behalf by

L W Myers
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

Nordale Design Limited

Notes to theAbbreviated Financial Statements
for the year ended 31st August 1998

1. Accounting Policies

1.1 Accounting convention

The accounts are prepared under the historical cost convention.

The company has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow statement because it is a small company.

1.2 Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3 Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings
  and equipment   -   20% Straight Line

1.4 Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the directors consider that a liability to taxation is unlikely to materialise.

2. Fixed assets	Tangible fixed assets £
Cost	
At 1st September 1997	
At 31st August 1998	3,929
Depreciation	
At 1st September 1997	1,611
Charge for year	580
At 31st August 1998	2,191
Net book values	
At 31st August 1998	1,738
At 31st August 1997	2,318

Nordale Design Limited

Notes to theAbbreviated Financial Statements
for the year ended 31st August 1998

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		1998 £	1997 £
3.	**Share capital**		
	Authorised equity		
	1,000 Ordinary shares of £1 each	1,000	1,000
	Allotted, called up and fully paid equity		
	2 Ordinary shares of £1 each	2	2