

Registered number
3303244

Norton Folgate Marketing Limited

Abbreviated Accounts

31 December 1998



Norton Folgate Marketing Limited
Auditors' Report

Auditors' report to Norton Folgate Marketing Limited
under section 247B of the Companies Act 1985

We have examined the abbreviated accounts set out on pages 2 to 3, together with the full accounts of the company for the year ended 31 December 1998 prepared under section 226 of the Companies Act 1985.

Respective responsibilities of directors and auditors


The directors are responsible for preparing the abbreviated accounts in accordance with section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Act to the registrar of companies and whether the accounts to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

Basis of Opinion

We have carried out the procedures we considered necessary to confirm, by reference to the full accounts, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the full accounts.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts on pages 2 to 3 are properly prepared in accordance with those provisions.



Charles & Company
Chartered Accountants and Registered Auditors

Horley
Surrey

28 April 2000

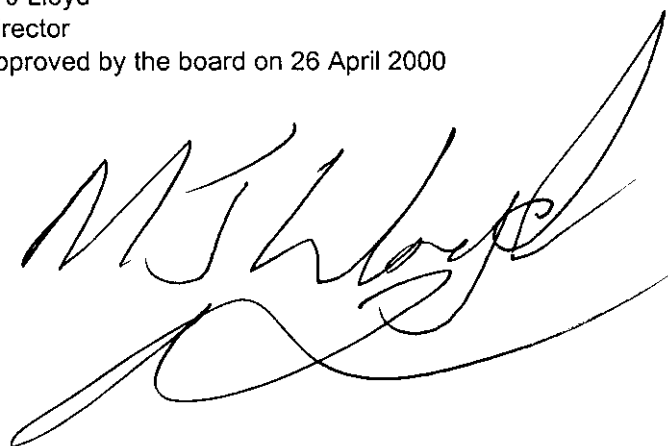
Norton Folgate Marketing Limited
Abbreviated Balance Sheet
as at 31 December 1998

	Notes	1998 £	1997 £
Fixed assets			
Tangible assets	2	5,114	5,674
Current assets			
Debtors		80,205	139,673
Cash at bank and in hand		83,746	40,966
		<u>163,951</u>	<u>180,639</u>
Creditors: amounts falling due within one year		<u>(153,048)</u>	<u>(178,912)</u>
Net current assets		10,903	1,727
Net assets		<u>16,017</u>	<u>7,401</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		16,015	7,399
Shareholder's funds		<u>16,017</u>	<u>7,401</u>

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

M J Lloyd
Director

Approved by the board on 26 April 2000



1 Accounting policies

Turnover

Depreciation

Fixtures and equipment	25% straight line
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Stocks

2 Tangible fixed assets

£

Cost

At 1 January 1998

7,565

Additions

1,775

At 31 December 1998

9.340

Depreciation

At 1 January 1998

1,891

Charge for the year

2,335

At 31 December 1998

4,226

Net book value

At 31 December 1998

5,114

At 31 December 1997

5,674

3 Share capital

1998

1997

£

£

Authorised:

Ordinary shares of £1 each

2

2

1998
No

1997
No

1998
£

1997
£

Allotted, called up and fully paid:

Ordinary shares of £1 each

2

2

2

2