

Abbreviated Unaudited Accounts  
for the Period 20 April 2006 to 30 April 2007  
for  
A Norman and Co Limited

WEDNESDAY



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10/09/2008

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COMPANIES HOUSE

A Norman and Co Limited

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for the Period 20 April 2006 to 30 April 2007

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A Norman and Co Limited

Company Information

for the Period 20 April 2006 to 30 April 2007

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**DIRECTOR:** P Norman

**SECRETARY:** Mrs J D Norman

**REGISTERED OFFICE:** 3 Thamesgate  
Riverway  
Staines  
Middlesex  
TW18 2SZ

**REGISTERED NUMBER:** 5788471 (England and Wales)

**ACCOUNTANTS:** Uddin & Co  
Chartered Accountants  
12 Fairlawns  
Sunbury on Thames  
Middlesex  
TW16 6QR

A Norman and Co Limited

Abbreviated Balance Sheet

30 April 2007

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		1,312
<b>CURRENT ASSETS</b>			
Debtors		13,372	
Cash at bank		55,717	
		69,089	
<b>CREDITORS</b>			
Amounts falling due within one year		19,422	
<b>NET CURRENT ASSETS</b>			49,667
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			50,979
<b>RESERVES</b>			
Profit and loss account			50,979
			50,979

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 April 2007

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

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

The financial statements were approved by the director on

9<sup>th</sup> SEPTEMBER 07

and were signed by

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 January 2007)

**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 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 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	1,750
At 30 April 2007	1,750
<b>DEPRECIATION</b>	
Charge for period	438
At 30 April 2007	438
<b>NET BOOK VALUE</b>	
At 30 April 2007	1,312