

**A NORMAN AND CO LIMITED**  
**BALANCE SHEET AS AT 30TH APRIL 2010**

Cash at Bank	7929
Director's Loan	(7728)
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	<u>£201</u>

Represented by -

**SHARE CAPITAL**

**Authorised**

1000 Shares of £1 each	1000
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**Issued**

1 Shares of £1 each	1
Reserve	200
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	<u>£201</u>

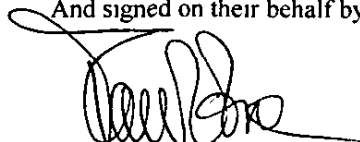
**PROFIT AND LOSS ACCOUNT**

Balance brought forward	415
Sundry expenses	( 15)
Accountancy	( 200)
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	<u>£200</u>

For the period ended 30th April 2010 the company was entitled to exemption under section 480 of the Companies Act 2006. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibility for (i) ensuring the company keeps accounting records which comply with section 386, and (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year, and of its profit or loss for the financial year, in accordance with section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

And signed on their behalf by



P Norman: Director

Date: 14<sup>th</sup> Jan 2011

FRIDAY



A21 21/01/2011 291  
 \*AJLSRQZM\*  
 COMPANIES HOUSE