

**Abbreviated Unaudited Accounts**  
**For The Year Ended 30th September 2008**  
**for**  
**Norwich Building Projects Limited**



**Norwich Building Projects Limited**

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For The Year Ended 30th September 2008**

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**Norwich Building Projects Limited**

**Company Information**

**For The Year Ended 30th September 2008**

**DIRECTOR:** A Wright

**SECRETARY:** Mrs S M Wright

**REGISTERED OFFICE:** 36 Howard Close  
Thorpe St Andrew  
Norwich  
Norfolk  
NR7 0LE

**REGISTERED NUMBER:** 05957635 (England and Wales)

**ACCOUNTANTS:** Aston Berry Ltd  
Chartered Certified Accountants  
& Registered Auditors  
58 Thorpe Road  
Norwich  
Norfolk  
NR1 1RY

**Norwich Building Projects Limited**

**Abbreviated Balance Sheet  
30th September 2008**

	Notes	30/9/08 £	30/9/07 £
<b>FIXED ASSETS</b>			
Tangible assets	2	14,777	17,552
<b>CURRENT ASSETS</b>			
Debtors		8,350	21,502
<b>CREDITORS</b>			
Amounts falling due within one year		<u>37,394</u>	<u>32,963</u>
<b>NET CURRENT LIABILITIES</b>		<u>(29,044)</u>	<u>(11,461)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		(14,267)	6,091
<b>PROVISIONS FOR LIABILITIES</b>		<u>1,282</u>	<u>1,273</u>
<b>NET (LIABILITIES)/ASSETS</b>		<u>(15,549)</u>	<u>4,818</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	3,000	3,000
Profit and loss account		<u>(18,549)</u>	<u>1,818</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(15,549)</u>	<u>4,818</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th September 2008.

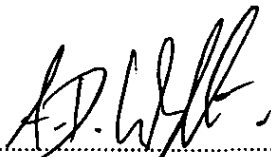
The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 27th July 2009 and were signed by:

  
A Wright - Director

The notes form part of these abbreviated accounts

# Norwich Building Projects Limited

## Notes to the Abbreviated Accounts For The Year Ended 30th September 2008

### 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 & Machinery - 15% reducing balance basis

Motor Vehicles - 25% reducing balance basis

Office Equipment - 25% Straight Line basis

#### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

#### Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

#### Going Concern

These financial statements have been prepared on the going concern basis. The Directors consider this basis to be appropriate but have not assessed a period in excess of 12 months from the date of approving the accounts.

### 2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1st October 2007	22,378
Additions	1,223
	<hr/>
At 30th September 2008	23,601
	<hr/>
<b>DEPRECIATION</b>	
At 1st October 2007	4,826
Charge for year	3,998
	<hr/>
At 30th September 2008	8,824
	<hr/>
<b>NET BOOK VALUE</b>	
At 30th September 2008	14,777
	<hr/>
At 30th September 2007	17,552
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**Norwich Building Projects Limited**

**Notes to the Abbreviated Accounts - continued  
For The Year Ended 30th September 2008**

**3. CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	30/9/08 £	30/9/07 £
1,000	Ordinary	£1	1,000	1,000
1,000	Ordinary A	£1	1,000	1,000
1,000	Ordinary B	£1	1,000	1,000
			<u>3,000</u>	<u>3,000</u>