

**Registered Number 05957635**

**Norwich Building Projects Limited**

**Abbreviated Accounts**

**30 September 2009**

**Norwich Building Projects Limited**

**Registered Number 05957635**

**Company Information**

**Registered Office:**

36 Howard Close  
Thorpe St Andrew  
Norwich  
Norfolk  
NR7 0LE

**Reporting Accountants:**

Aston Shaw Ltd

58 Thorpe Road  
Norwich  
Norfolk  
NR1 1RY





**Norwich Building Projects Limited**

**Registered Number 05957635**

**Balance Sheet as at 30 September 2009**

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Tangible	2		7,121		14,777
			<u>7,121</u>		<u>14,777</u>
<b>Current assets</b>					
Debtors		0		8,350	
Cash at bank and in hand		4,451		0	
Total current assets		<u>4,451</u>		<u>8,350</u>	
<b>Creditors: amounts falling due within one year</b>		(6,059)		(37,394)	
Net current assets (liabilities)			(1,608)		(29,044)
Total assets less current liabilities			<u>5,513</u>		<u>(14,267)</u>
Provisions for liabilities			(734)		(1,282)
Total net assets (liabilities)			<u>4,779</u>		<u>(15,549)</u>
<b>Capital and reserves</b>					
Called up share capital	3		3,000		3,000
Profit and loss account			1,779		(18,549)
Shareholders funds			<u>4,779</u>		<u>(15,549)</u>

- 
- a. For the year ending 30 September 2009 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 June 2010

And signed on their behalf by:

Mr A Wright, Director

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 30 September 2009

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 April 2008).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**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.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	15% on reducing balance
Motor vehicles	25% on reducing balance
Computer equipment	25% on cost

2 **Tangible fixed assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01 October 2008	23,601
Disposals	(10,675)
At 30 September 2009	<u>12,926</u>
 <b>Depreciation</b>	
At 01 October 2008	8,824
Charge for year	1,652
On disposals	(4,671)
At 30 September 2009	<u>5,805</u>
 <b>Net Book Value</b>	

At 30 September 2009		7,121
At 30 September 2008	-	<u>14,777</u>

### 3 Share capital

	2009	2008
	£	£
<b>Allotted, called up and fully paid:</b>		
1000 Ordinary shares of £1 each	1,000	1,000
1000 Ordinary A shares of £1 each	1,000	1,000
1000 Ordinary B shares of £1 each	1,000	1,000