# NORWICH ONE UNAUDITED FINANCIAL STATEMENTS 31 DECEMBER 2010



# **NORWICH ONE**

### **BALANCE SHEET**

# **31 DECEMBER 2010**

	Note	£	2010 £	£	2009 £
Current assets Debtors	2		2		2
Total assets			2		2
Capital and reserves Called-up share capital	3		2		2
Shareholders' funds - equity			2		2

# Statements

- (a) The directors are satisfied that the company was entitled to exemption from audit of the financial statements for the year ended 31 December 2010 by virtue of section 480 of the Companies Act 2006 relating to domant companies, and that no member or members have requested an audit pursuant to section 476 of the Companies Act 2006
- (b) The directors acknowledge their responsibilities 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 the financial year, in accordance with the requirements of sections 394 and 395, and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

These financial statements were approved by the directors and authorised for issue on 5 th. May 241, and are signed on their behalf by

RM Levy Director

# **NORWICH ONE**

# NOTES TO THE FINANCIAL STATEMENTS

# YEAR ENDED 31 DECEMBER 2010

### 1 Dormant status

The company has not traded during the year. During the year the company received no income and incurred no expenditure and therefore made neither profit nor loss.

### 2 Debtors

		2010 £		2009 £
Other debtors		2		2
3 Share capital				
	2010		2009	
	No	£	No	£
Authorised share capital.				
Ordinary shares of £1 each	30,000,000	30,000,000	30,000,000	30,000,000
Allotted and called up: Ordinary shares of £1 each	2	2	2	2

# 4 Parent undertaking

The immediate and ultimate parent undertaking is Applepeach Limited, a company incorporated in England. Group financial statements are prepared and are available from Companies House, Crown Way, Cardiff, CF14 3UZ