

Registered Number 06114170

NORFOLK EVERSLED LIMITED

Abbreviated Accounts

29 February 2012

**NORFOLK EVERSHED LIMITED**

**Registered Number 06114170**

**Balance Sheet as at 29 February 2012**

	Notes	2012		2011	
		£	£	£	£
<b>Fixed assets</b>					
Intangible	2		37,789		
Tangible	3		<u>10,613</u>		-
Total fixed assets			48,402		
<b>Current assets</b>					
Debtors		12,248		3,279	
Cash at bank and in hand		50,437			
Total current assets		<u>62,685</u>		<u>3,279</u>	
<b>Creditors: amounts falling due within one year</b>		(23,374)		(25,170)	
<b>Net current assets</b>			39,311		(21,891)
<b>Total assets less current liabilities</b>			<u>87,713</u>		<u>(21,891)</u>
<b>Creditors: amounts falling due after one year</b>		(150,000)			
<b>Total net Assets (liabilities)</b>		(62,287)		(21,891)	
<b>Capital and reserves</b>					
Called up share capital	4		1		1
Profit and loss account			<u>(62,288)</u>		<u>(21,892)</u>
<b>Shareholders funds</b>			<u>(62,287)</u>		<u>(21,891)</u>

- a. For the year ending 29 February 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 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 the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 28 November 2012

And signed on their behalf by:

**M Stappard, 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 29

February 2012

1 **Accounting policies**

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**Depreciation**

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

Plant and Machinery 20.00% Straight Line

2 **Intangible fixed assets**

Cost Or Valuation	£
At 28 February 2011	0
Additions	38,000
At 29 February 2012	<u>38,000</u>

Depreciation	
At 28 February 2011	0
Charge for year	211
At 29 February 2012	<u>211</u>

Net Book Value	
At 29 February 2012	<u>37,789</u>

3 **Tangible fixed assets**

Cost	£
At 28 February 2011	0
additions	13,266
disposals	
revaluations	
transfers	
At 29 February 2012	<u>13,266</u>

Depreciation	
At 28 February 2011	0
Charge for year	2,653

on disposals	
At 29 February 2012	<u>2,653</u>

Net Book Value	
At 28 February 2011	
At 29 February 2012	<u>10,613</u>

4 **Share capital**

	2012	2011
	£	£
Authorised share capital:		
Allotted, called up and fully paid:		
1 Ordinary of £1.00 each	1	1