

Registered number
06114170

Norfolk Evershed Ltd

Abbreviated Accounts

30 April 2014

Norfolk Evershed Ltd**Registered number:** 06114170**Abbreviated Balance Sheet****as at 30 April 2014**

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets	2	-	35,256
Tangible assets	3	-	46,516
		<u>-</u>	<u>81,772</u>
Current assets			
Stocks		-	500
Debtors	77,839	4,015	
Cash at bank and in hand	-	2,513	
	<u>77,839</u>	<u>7,028</u>	
Creditors: amounts falling due within one year	(71,862)	(105,325)	
Net current assets/(liabilities)		<u>5,977</u>	<u>(98,297)</u>
Total assets less current liabilities		<u>5,977</u>	<u>(16,525)</u>
Creditors: amounts falling due after more than one year		(300,000)	(200,000)
Net liabilities		<u>(294,023)</u>	<u>(216,525)</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		(294,024)	(216,526)
Shareholder's funds		<u>(294,023)</u>	<u>(216,525)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

M Stappard

Director

Approved by the board on 28 February 2015

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

Plant and machinery	20% straight line
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Stock is valued at the lower of cost and net realisable value.

Cost

Amortisation

Net book value

3 Tangible fixed assets	£
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Cost

Depreciation

At 1 March 2013	14,946
On disposals	(14,946)
At 30 April 2014	-
Net book value	
At 30 April 2014	-
At 28 February 2013	46,516

4 Share capital	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	1	1

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