

Registered Number 06386067

NORWICH INDUSTRIAL INVESTMENTS LIMITED

Abbreviated Accounts

31 December 2013

Abbreviated Balance Sheet as at 31 December 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Current assets			
Stocks		548,858	756,958
Debtors		20,640	14,387
Cash at bank and in hand		7,418	7,771
		<u>576,916</u>	<u>779,116</u>
Creditors: amounts falling due within one year		(324,270)	(526,928)
Net current assets (liabilities)		<u>252,646</u>	<u>252,188</u>
Total assets less current liabilities		<u>252,646</u>	<u>252,188</u>
Creditors: amounts falling due after more than one year		(245,010)	(244,958)
Total net assets (liabilities)		<u><u>7,636</u></u>	<u><u>7,230</u></u>
Capital and reserves			
Called up share capital		1,100	1,100
Profit and loss account		6,536	6,130
Shareholders' funds		<u><u>7,636</u></u>	<u><u>7,230</u></u>

- For the year ending 31 December 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 7 June 2014

And signed on their behalf by:

M. Waple, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

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 policy

Basis of preparation of Financial Statements

The Financial Statements are prepared under the Historical Cost Convention and in accordance with the Financial Reporting Statements for Smaller Entities (Effective April 2008).

Valuation information and policy

Stocks

Stocks is valued at the lower cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads where applicable.

Work in Progress

Is valued at the net realisable value at 31st December 2012 in accordance with current Accounting Standards.

Other accounting policies

Deferred Taxation

Provision is made for taxation deferred as a result of material timing differences between the incidence of income and expenditure for taxation and accounts purposes, using the liability method.

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 1072 of the Companies Act 2006.