

Registered Number 07143735

NORFOLK-C-LARDER LIMITED

Abbreviated Accounts

28 February 2016

Abbreviated Balance Sheet as at 28 February 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Intangible assets	2	44,307	44,307
Tangible assets	3	264,516	223,925
		<u>308,823</u>	<u>268,232</u>
Current assets			
Stocks		100	100
Debtors	4	57,390	32,428
Cash at bank and in hand		39,927	54,062
		<u>97,417</u>	<u>86,590</u>
Creditors: amounts falling due within one year	5	(203,134)	(193,860)
Net current assets (liabilities)		<u>(105,717)</u>	<u>(107,270)</u>
Total assets less current liabilities		<u>203,106</u>	<u>160,962</u>
Total net assets (liabilities)		<u>203,106</u>	<u>160,962</u>
Capital and reserves			
Called up share capital	6	3	3
Profit and loss account		203,103	160,959
Shareholders' funds		<u>203,106</u>	<u>160,962</u>

- For the year ending 28 February 2016 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 2 November 2016

And signed on their behalf by:

DAVID JOHN CHAMBERS, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2016

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.

Tangible assets depreciation policy

10% REDUCING BALANCE

2 Intangible fixed assets

	£
Cost	
At 1 March 2015	44,307
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2016	<u>44,307</u>
Amortisation	
At 1 March 2015	-
Charge for the year	-
On disposals	-
At 28 February 2016	<u>-</u>
Net book values	
At 28 February 2016	<u>44,307</u>
At 28 February 2015	<u>44,307</u>

INDUSTRIAL BUILDING

3 Tangible fixed assets

	£
Cost	
At 1 March 2015	415,237
Additions	79,907
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2016	<u>495,144</u>
Depreciation	
At 1 March 2015	191,312
Charge for the year	39,316

On disposals	-
At 28 February 2016	<u>230,628</u>
Net book values	
At 28 February 2016	<u>264,516</u>
At 28 February 2015	<u>223,925</u>

4 Debtors

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
Debtors include the following amounts due after more than one year	57,390	32,428

5 Creditors

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
Secured Debts	203,134	193,860

6 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
3 Ordinary shares of £1 each	3	3

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