

Amended

COMPANY NUMBER:
08347577

NORFOLK MEAD HOTEL LIMITED
ABBREVIATED STATUTORY FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2014

COMPANIES HOUSE



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25/02/2015

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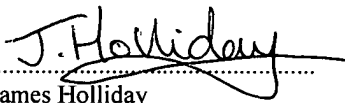
NORFOLK MEAD HOTEL LIMITED

ABBREVIATED BALANCE SHEET AT 31 JANUARY 2014

	Note	2014	
		£	£
Fixed assets			
Intangible Assets	2		110,000
Current assets			
Debtors		7,343	
Cash at bank and in hand		31,163	
		<u>38,506</u>	
Creditors			
Due within one year		(71,693)	
Net current liabilities			<u>(33,187)</u>
Total assets less current liabilities			<u>76,813</u>
Net assets			<u>£ 76,813</u>
Capital and reserves			
Called up share capital	3		100
Profit and loss account			<u>76,713</u>
Shareholders' funds			<u>£ 76,813</u>

For the year ending 31 January 2014 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 responsibility 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 of directors on 31 August 2014 and signed on its behalf.


James Holliday

The annexed notes form part of these financial statements.

NORFOLK MEAD HOTEL LIMITED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2014

1. Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Statement of Recommended Practice; Accounting by Limited Liability Partnerships published in 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Deferred taxation

Provision is made for taxation deferred as a result of material timing differences between the incidence of income and expenditure for taxation purposes, using the liability method, only to the extent that, in the opinion of the directors, there is a reasonable probability that a liability or asset will crystallise in the near future.

2. Intangible fixed assets

	Total £
Cost:	
Additions	110,000
At 31 January 2014	110,000
Amortization:	
At 31 January 2014	-
Net book value:	
At 31 January 2014	£110,000