

**MARGARET NORRIS LTD**

**UNAUDITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED**

**31 MARCH 2015**



**MARGARET NORRIS LTD**  
**REGISTERED NUMBER: 08674412**

**ABBREVIATED BALANCE SHEET**  
**AS AT 31 MARCH 2015**

	Note	2015	2014
		£	£
<b>CURRENT ASSETS</b>			
Debtors		156	1,644
Cash at bank		<u>9,387</u>	<u>1,528</u>
		9,543	3,172
<b>CREDITORS: amounts falling due within one year</b>		<u>(5,107)</u>	<u>(3,171)</u>
<b>NET CURRENT ASSETS</b>		<u>4,436</u>	<u>1</u>
<b>NET ASSETS</b>		<u><u>4,436</u></u>	<u><u>1</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	1	1
Profit and loss account		<u>4,435</u>	<u>-</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>4,436</u></u>	<u><u>1</u></u>

For the year ending 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 ("the Act") relating to small companies.

**Director's responsibilities:**

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 27 May 2015.

**Mrs M H Norris**  
Director

The notes on page 2 form part of these financial statements.

# MARGARET NORRIS LTD

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

### 1. ACCOUNTING POLICIES

#### 1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### 1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

Revenue is recognised upon completion of teaching services by the director.

### 2. SHARE CAPITAL

	2015 £	2014 £
<b>Allotted, called up and fully paid</b>		
1 Ordinary Share share of £1	<u>1</u>	<u>1</u>

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.