

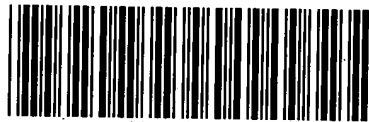
NORFOLK CEDAR DEVELOPMENTS LIMITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 MARCH 2016

Registered number: 09505433

THURSDAY



A5MCH997

A42

22/12/2016

#500

COMPANIES HOUSE

NORFOLK CEDAR DEVELOPMENTS LIMITED
REGISTERED NUMBER: 09505433

ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2016

	Note	£	2016 £
CURRENT ASSETS			
Stocks and work in progress		319,891	
Debtors		114,091	
Cash at bank		1,022	
		<u>435,004</u>	
CREDITORS: amounts falling due within one year		<u>(416,333)</u>	
NET CURRENT ASSETS			<u>18,671</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		£	<u>18,671</u>
CAPITAL AND RESERVES			
Called up share capital	2		100
Profit and loss account			<u>18,571</u>
SHAREHOLDERS' FUNDS		£	<u>18,671</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the period in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2016 and of its profit for the period in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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 20 December 2016.

R J Crane
Director



E H Cockerton
Director



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

NORFOLK CEDAR DEVELOPMENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS **FOR THE PERIOD ENDED 31 MARCH 2016**

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 January 2015).

1.2 Cash flow

The financial statements do not include a Cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.3 Turnover

Turnover comprises the sales value of freehold residential property sold during the period.

1.4 Stocks and work in progress

Stocks and work in progress comprise development land and property under construction and have been valued at cost. The cost of work in progress includes all direct construction and building costs including legal, consultancy and professional fees.

2. SHARE CAPITAL

	2016
	£
Allotted, called up and fully paid	
100 Ordinary shares of £1 each	£ 100

During the period 100 ordinary shares of £1 each were issued and fully paid for cash for £1 each.