

REGISTERED NUMBER: SC175318 (Scotland)

Abbreviated Accounts for the Year Ended 31 March 2011

for

NORTONS LTD

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COMPANIES HOUSE

NORTONS LTD

Contents of the Abbreviated Accounts for the Year Ended 31 March 2011

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4
Report of the Accountants	6

NORTONS LTD

**Company Information
for the Year Ended 31 March 2011**

DIRECTORS:

BA Quirey
I Quirey

REGISTERED OFFICE:

1st Floor, Inchbraoch House
South Quay
Ferryden
Montrose
Angus
DD10 9SL

REGISTERED NUMBER:

SC175318 (Scotland)

ACCOUNTANTS:

Account Tax Ltd
Chartered Certified Accountants
1st Floor, Inchbraoch House
South Quay
Ferryden
Montrose
Angus
DD10 9SL

NORTONS LTD

Abbreviated Balance Sheet 31 March 2011

	Notes	2011 £	2010 £
FIXED ASSETS			
Tangible assets	2	127,940	131,036
CURRENT ASSETS			
Cash at bank		370	8,524
CREDITORS			
Amounts falling due within one year		17,746	25,456
NET CURRENT LIABILITIES		(17,376)	(16,932)
TOTAL ASSETS LESS CURRENT LIABILITIES		110,564	114,104
CREDITORS			
Amounts falling due after more than one year		113,000	113,000
NET (LIABILITIES)/ASSETS		(2,436)	1,104
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		(2,438)	1,102
SHAREHOLDERS' FUNDS		(2,436)	1,104

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

NORTONS LTD

Abbreviated Balance Sheet - continued
31 March 2011

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 11 July 2011 and were signed on its behalf by:



BA Quirey - Director

The notes form part of these abbreviated accounts

NORTONS LTD

Notes to the Abbreviated Accounts for the Year Ended 31 March 2011

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 25% on reducing balance

Deferred tax

Deferred tax due to timing differences is immaterial and therefore not recognised.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2010	140,189
Disposals	(12,249)
	<hr/>
At 31 March 2011	127,940
	<hr/>
DEPRECIATION	
At 1 April 2010	9,153
Eliminated on disposal	(9,153)
	<hr/>
At 31 March 2011	-
	<hr/>
NET BOOK VALUE	
At 31 March 2011	127,940
	<hr/>
At 31 March 2010	131,036
	<hr/>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2011 £	2010 £
2	Ordinary	£1	2	2
			<hr/>	<hr/>

NORTONS LTD

Notes to the Abbreviated Accounts - continued for the Year Ended 31 March 2011

4. RELATED PARTY DISCLOSURES

The company was under the control of BA Quirey & I Quirey throughout the current and previous year. BA Quirey and I Quirey are both directors.

During the year the director, BA Quirey, paid net expenses of £7,966 on behalf of the company. As at 31 March 2011 included within other creditors is a balance outstanding due to the director of £7,966. No interest was paid on this loan.

NORTONS LTD

**Report of the Accountants to the Directors of
NORTONS LTD**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2011 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



Account Tax Ltd
Chartered Certified Accountants
1st Floor, Inchbraoch House
South Quay
Ferryden
Montrose
Angus
DD10 9SL

11 July 2011

This page does not form part of the abbreviated accounts