

**NORMAN RANDALL COACHING AND FENCING
DEVELOPMENT LIMITED**

ABBREVIATED ACCOUNTS

30 JUNE 2009

MONDAY



P4ADND9P

PC5

14/09/2009

498

COMPANIES HOUSE

ANTHON MARLOW

Chartered Accountants
Hawthornden
3 Cranmer Street
Nottingham
NG3 4GH

**NORMAN RANDALL COACHING AND FENCING DEVELOPMENT
LIMITED**

OFFICERS AND PROFESSIONAL ADVISERS

The director

Mr Norman Orde Randall

Company secretary

Mrs Ronne Randall

Registered office

"Hawthornden"
3 Cranmer Street
Nottingham
NG3 4GH

Accountants

Anthon Marlow
Chartered Accountants
Hawthornden
3 Cranmer Street
Nottingham
NG3 4GH

Bankers

HSBC plc
22 Central Avenue
West Bridgford
Nottingham
NG2 5GR

NORMAN RANDALL COACHING AND FENCING DEVELOPMENT LIMITED

ABBREVIATED BALANCE SHEET

30 JUNE 2009

	Note	2009		2008	
		£	£	£	£
FIXED ASSETS	2				
Tangible assets			2,250		2,590
CURRENT ASSETS					
Debtors		1,966		200	
Cash at bank and in hand		<u>9,607</u>		<u>8,537</u>	
		11,573		8,737	
CREDITORS: Amounts falling due within one year		<u>(10,833)</u>		<u>(8,361)</u>	
NET CURRENT ASSETS			<u>740</u>		<u>376</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>2,990</u>		<u>2,966</u>
PROVISIONS FOR LIABILITIES			<u>201</u>		<u>204</u>
			<u>2,789</u>		<u>2,762</u>
CAPITAL AND RESERVES					
Called-up equity share capital	3		2		2
Profit and loss account			<u>2,787</u>		<u>2,760</u>
SHAREHOLDERS' FUNDS			<u>2,789</u>		<u>2,762</u>

1

The Balance sheet continues on the following page.

The notes on pages 3 to 4 form part of these abbreviated accounts.

NORMAN RANDALL COACHING AND FENCING DEVELOPMENT LIMITED

ABBREVIATED BALANCE SHEET *(continued)*

30 JUNE 2009

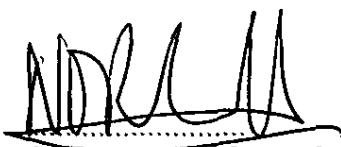
The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477(2), and that no member or members have requested an audit pursuant to section 476(1) of the Act.

The director acknowledges his responsibility for:

- (i) ensuring that the company keeps proper accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

These abbreviated accounts were approved and signed by the director and authorised for issue on 8th September 2009



MR NORMAN ORDE RANDALL

The notes on pages 3 to 4 form part of these abbreviated accounts.

NORMAN RANDALL COACHING AND FENCING DEVELOPMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 JUNE 2009

1. ACCOUNTING POLICIES *(continued)*

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 July 2008	3,233
Additions	<u>226</u>
At 30 June 2009	<u>3,459</u>
DEPRECIATION	
At 1 July 2008	643
Charge for year	<u>566</u>
At 30 June 2009	<u>1,209</u>
NET BOOK VALUE	
At 30 June 2009	<u>2,250</u>
At 30 June 2008	<u>2,590</u>

3. SHARE CAPITAL

Authorised share capital:

	2009 £	2008 £
500 Ordinary 'A' shares of £1 each	500	500
500 Ordinary 'B' shares of £1 each	<u>500</u>	<u>500</u>
	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2009		2008	
	No	£	No	£
Ordinary 'A' shares of £1 each	1	1	1	1
Ordinary 'B' shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>
	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>