

Abbreviated Unaudited Accounts for the Year Ended 31 March 2014

for

Norfolk and Chance Manufacturing
Services Ltd

**Norfolk and Chance Manufacturing
Services Ltd (Registered number: 07622777)**

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for the Year Ended 31 March 2014**

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**Norfolk and Chance Manufacturing
Services Ltd**

**Company Information
for the Year Ended 31 March 2014**

DIRECTORS:

R Burton
M Bryce

REGISTERED OFFICE:

4 Park Square
Thorncliffe Park
Sheffield
South Yorkshire
S35 2PH

REGISTERED NUMBER:

07622777 (England and Wales)

ACCOUNTANTS:

Sochall Smith Limited
4 Park Square
Newton Chambers Road
Chapelton
Sheffield
South Yorkshire
S35 2PH

**Norfolk and Chance Manufacturing
Services Ltd (Registered number: 07622777)**

**Abbreviated Balance Sheet
31 March 2014**

	Notes	31.3.14 £	£	31.3.13 £	£
FIXED ASSETS					
Tangible assets	2		14,143		18,858
CURRENT ASSETS					
Stocks		18,481		16,145	
Debtors		3,154		4,122	
Cash at bank and in hand		18,192		8,412	
		<u>39,827</u>		<u>28,679</u>	
CREDITORS					
Amounts falling due within one year		43,550		46,714	
NET CURRENT LIABILITIES			<u>(3,723)</u>		<u>(18,035)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>10,420</u>		<u>823</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			10,418		821
SHAREHOLDERS' FUNDS			<u>10,420</u>		<u>823</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 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 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
- (b) 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 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 10 December 2014 and were signed on its behalf by:

M Bryce - Director

The notes form part of these abbreviated accounts

**Norfolk and Chance Manufacturing
Services Ltd (Registered number: 07622777)**

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2014**

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 goods, 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 etc - 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2013	
and 31 March 2014	21,156
DEPRECIATION	
At 1 April 2013	2,298
Charge for year	4,715
At 31 March 2014	7,013
NET BOOK VALUE	
At 31 March 2014	14,143
At 31 March 2013	18,858

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.14 £	31.3.13 £
2	Ordinary	£1	2	2

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.