

NORFOLK HOUSE (SALFORD) LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR
31ST JULY 2002



EDWARDS VEEDER

Chartered Accountants
Bank House
260/8 Chapel Street
Salford
MANCHESTER M3 5JZ

NORFOLK HOUSE (SALFORD) LIMITED
ABBREVIATED FINANCIAL STATEMENTS
YEAR ENDED 31ST JULY 2002

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NORFOLK HOUSE (SALFORD) LIMITED

ABBREVIATED BALANCE SHEET

YEAR ENDED 31ST JULY 2002

	Note	2002 £	2001 £
CURRENT ASSETS			
Cash at bank and in hand		8,329	6,276
CREDITORS: Amounts falling due within one year		<u>(1,987)</u>	<u>(468)</u>
NET CURRENT ASSETS		<u>6,342</u>	<u>5,808</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>6,342</u>	<u>5,808</u>
CAPITAL AND RESERVES			
Called-up equity share capital	2	16	16
Profit and Loss Account		<u>6,326</u>	<u>5,792</u>
SHAREHOLDERS' FUNDS		<u>6,342</u>	<u>5,808</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the accounts for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges her responsibility for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing accounts 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 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These financial statements were approved and signed by the director on 7TH NOVEMBER 2002

.....
MRS. H R SNYDER

H. R. Snyder

NORFOLK HOUSE (SALFORD) LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

31ST JULY 2002

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention,, and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year.

2. SHARE CAPITAL

Authorised share capital:

	2002	2001
	£	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
	2002	2001
	£	£
Ordinary share capital	<u>16</u>	<u>16</u>