NORFOLK HOUSE (SALFORD) LIMITED

(Company Number 920921)

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S.A.CHAIT B.A. (Econ.), F.C.A.
Chartered Accountant
53, Cavendish Road
Salford. M7 4NQ

Telephone and Fax (0161) 792-7392
E-mail charteredaccountant@chait.co.uk

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COMPANIES HOUSE 25/05/2006

NORFOLK HOUSE (SALFORD LIMITED
(Company Number 920921)

Balance Sheet at 31 July 2005

	2005	*2005*	*2005*	*2004*
Fixed Assets			0	0
Current Assets				
Bank Deposit Account	2804			4747
Bank Current Account	1160			623
Debtors and Prepayments	0			27
		3964		5397
Less Current Liabilities				
Creditors and Accrued Expenses		1063	2901	2897
			2901	2500
Issued Share Capital			16	16
Accumulated Fund				
Balance at beginning of year		2485		4470
Surplus for the year		400	2885	-1986
			2901	2500

Balance Sheet notes appear on next page

NORFOLK HOUSE (SALFORD) LIMITED

(Company Number 920921)

Balance Sheet (continued)

The Director has,
a) taken advantage of the Companies Act 1985* in not having these accounts audited under Section 249A(1) of the Companies Act 1985*. (Total Exemption)
b) confirmed that no notice has been deposited under Section 249B(2) of the Companies Act 1985* requesting an audit
c) acknowledged her responsibility for ensuring that the Company keeps accounting records which comply with Section 221 of the Companies Act 1985*
d) acknowledged her responsibility for preparing accounts which give a true and fair view of the Company and of its profit/loss (whichever is applicable) for the year then ended in accordance with the requirements of Section 226 of the Companies Act 1985 and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to this Company

The accounts are prepared in accordance with the special provisions of Part VII of the Companies Act relating to small companies (Section 246(8) of the Act).

*the Companies Act 1985 as amended by the Companies Act 1989 and Statutory Instruments 1992/2452, 1994/1935, 1996/189, 1997/220 and 1997/936.

Signed by the Director

Mr. S. Salzman.....

Dated 24th MAY 2006

STUART A. CHAIT B.A. (Econ.), F.C.A.
CHARTERED ACCOUNTANT
53 Cavendish Road
Salford M7 4NQ

Telephone and Fax (0161) 792-7392
E-mail charteredaccountant@chait.co.uk

26 June 2005

Dear Sirs/Mesdames,

Your Ref. Company 920921
My Ref. Norfolk House (Salford) Ltd.

I enclose a copy of the accounts etc in respect of company 920921 Norfolk House (Salford) Ltd. for the year ended 31 July 2004.

As you will know, there has been a change in Director, recently.
This was necessitated by the increasing inability of the previous Director to carry out her duties, due to ill health.
A new, very able, Director has now taken over and has reorganised the administration of the Company.
Unpaid, he is personally taking over the detailed management of the Company from the paid previous manager.
It is anticipated that, in future, annual accounts etc will be filed regularly within three months of the year-end.

Against the background of the ill-health of the former Director and to reward the enthusiasm of the new Director, who undertakes this onerous task without any payment or even compensation for day to day outgoings, may I suggest that this is an appropriate case to forgo the £100 penalty for late filing, on this occasion only.
Please bear in mind that this is a non-profit-making organisation showing deficits.

If there are any queries, please contact me.

Yours faithfully,

I SHOULD BE MOST GRATEFUL, IF YOU WOULD PASS THIS COPY LETTER TO SOMEONE WHO HAS THE AUTHORITY TO AUTHORISE THE CONCESSION ASKED FOR. S.A.C. 24/5/06

Companies House
Crown Way
Cardiff
CF4 3UZ

