NORFOLK HOUSE (SALFORD) LIMITED

(Company Number 920921)

Signed copy for Companies House

STATUTORY REQUIREMENTS

FOR THE YEAR ENDED 31 JULY 2007

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

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COMPANIES HOUSE

NORFOLK HOUSE (SALFORD) LIMITED

(Company Number 920921)

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Chartered Accountant
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Salford M7 4NQ

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Balance Sheet at 31 July 2007

	2007	2007	2007	*2006*
Fixed Assets			0	0
Current Assets				
Bank Deposit Account	3604			3552
Bank Current Account	294			0
Debtors and Prepayments	0			0
		3898		3552
Less Current Liabilities				
Bank Overdraft	0			340
Creditors and Accrued Expens	403	403	3495	403
			3495	2810
Issued Share Capital			16	16
Accumulated Fund				
Balance at beginning of year		2794		2885
Surplus (2006 Deficit) for the year		685	3479	-91
			3495	2810

Balance Sheet notes appear on next page

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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 S. Sal

Dated 19. 5. 08