

NORFOLK HOUSE (SALFORD) LIMITED

Balance Sheet at 31 July 2011
(Company Number 00920921)

	2011	2011	2011	2010
Fixed Assets				
				0
Current Assets				
Bank Deposit Account	6728 91			5253
Bank Current Account	601 70			560
Debtors	0 00	7330 61		0
				<u>5813</u>
Less Current Liabilities				
Creditors	403 00	6927 61		403
		<u>6927 61</u>		<u>5410</u>
Share Capital		16 00		16
Accumulated Fund				
Balance at beginning of year	5394 17			4126
Adjust for historic Water Bill settle	-			
Surplus for the year	1517 44	6911 61		1268
		<u>6927 61</u>		<u>5410</u>

Balance Sheet Notes appear on next page (attached)

SATURDAY



A17T00S9

A22

28/04/2012

#32

COMPANIES HOUSE

NORFOLK HOUSE (SALFORD) LIMITED

Balance Sheet at 31 July 2011
(Company Number 00920921)

For the year ending 31 July 2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities,

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records
and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Signed by the Director



Mr S Salzman

Dated

27. April 2012