

NORFOLK HOUSE (SALFORD) LIMITED

Balance Sheet at 31 July 2012
(Company Number 00920921)

	2012	2012	2012	2011
Fixed Assets			0 00	0
Current Assets				
Bank Deposit Account	4204 98			6729
Bank Current Account	646 11			601
Debtors	<u>0 00</u>	4851 09		<u>0</u>
				<u>7330</u>
Less Current Liabilities				
Creditors		<u>401 00</u>	4450 09	<u>403</u>
			<u>4450 09</u>	<u>6927</u>
Share Capital			16 00	16
Accumulated Fund				
Balance at beginning of year		6911 61		5394
Adjust for historic Water Bill settled		-		
Deficit for the year (2011 surplus)		<u>-2477 52</u>	4434 09	<u>1517</u>
			<u>4450 09</u>	<u>6927</u>

Balance Sheet Notes appear on next page (attached)

THURSDAY



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For the year ending 31 July 2012 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

24.04.13

Dated

