

Registered Number 01034211

NORTON ERECTION LIMITED

Abbreviated Accounts

31 March 2011

NORTON ERECTION LIMITED

Registered Number 01034211

Balance Sheet as at 31 March 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	13,000	18,416
Total fixed assets		13,000	18,416
Current assets			
Debtors		20,834	15,289
Investments		14,406	10,708
Total current assets		35,240	25,997
Creditors: amounts falling due within one year		(11,207)	(13,523)
Net current assets		24,033	12,474
Total assets less current liabilities		37,033	30,890
Creditors: amounts falling due after one year		(1,961)	(2,903)
Provisions for liabilities and charges		(1,050)	(306)
Total net Assets (liabilities)		34,022	27,681
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		33,022	26,681
Shareholders funds		34,022	27,681

- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 25 April 2011

And signed on their behalf by:

D J Saunders, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	10.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2010	36,426
additions	7,999
disposals	(17,000)
revaluations	
transfers	
At 31 March 2011	<u>27,425</u>

Depreciation	
At 31 March 2010	18,010
Charge for year	3,853
on disposals	<u>(7,438)</u>
At 31 March 2011	<u>14,425</u>

Net Book Value	
At 31 March 2010	18,416
At 31 March 2011	<u>13,000</u>

3 Transactions with directors

None

4 Related party disclosures

None