

**Norton Erection Limited FILLETED
ACCOUNTS COVER**

Norton Erection Limited

Company No. 01034211

Unaudited Accounts

31 March 2016

Norton Erection Limited

DIRECTORS REPORT

The Director presents his report and accounts for the year ended 31 March 2016.

Principal activities

The principal activity of the company during the year under review was Heating and ventilation installation.

Director

The Director who served during the year was as follows:

D. Saunders

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....
D. Saunders

Director

29 December 2016

**Norton Erection Limited BALANCE
SHEET
at 31 March 2016**

Company No. 01034211	2016	2015
	£	£
Fixed assets	14,821	4,738
Current assets	41,433	36,401
Prepayments and accrued income	771	669
Creditors: Amounts falling due within one year	(11,827)	(7,641)
Net current assets	30,377	29,429
Total assets less current liabilities	45,198	34,167
Creditors: Amounts falling due after more than one year	(4,524)	3,950
Accruals and deferred income	(111)	(56)
	40,563	38,061
Capital and reserves	40,563	38,061

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the board on 31 March 2016

And signed on its behalf by:

D. Saunders
Director
29 December 2016

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 1072 of the Companies Act 2006.