

Abbreviated Financial Statements
for the Year Ended 5 April 2002
for
Norman Flats Limited



A15
COMPANIES HOUSE

ALE46C1W

0064
28/06/02

Norman Flats Limited

**Contents of the Abbreviated Financial Statements
for the Year Ended 5 April 2002**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Financial Statements	3

Norman Flats Limited
Company Information
for the Year Ended 5 April 2002

DIRECTOR: Miss L. McArthur

SECRETARY: Mr A Alcroft

REGISTERED OFFICE: 2nd Floor
Stafford House
33-39 Station Road
Aldershot
Hampshire
GU11 1BA

REGISTERED NUMBER: 2602421

ACCOUNTANTS: Turnbills
Chartered Accountants
Stafford House
33/39 Station Road
Aldershot
Hampshire

Norman Flats Limited

Abbreviated Balance Sheet
5 April 2002

		5.4.02	5.4.01
	Notes	£	£
CURRENT ASSETS:			
Cash at bank		2,587	3,001
CREDITORS: Amounts falling due within one year		878	1,292
NET CURRENT ASSETS:		1,709	1,709
TOTAL ASSETS LESS CURRENT LIABILITIES:		£1,709	£1,709
CAPITAL AND RESERVES:			
Called up share capital	2	100	100
Profit and loss account		1,609	1,609
SHAREHOLDERS' FUNDS:		£1,709	£1,709

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 5 April 2002.

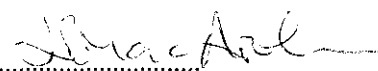
The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2002 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:



Miss L McArthur - DIRECTOR

Approved by the Board on 24 June 2002.

The notes form part of these financial statements

Norman Flats Limited

**Notes to the Abbreviated Financial Statements
for the Year Ended 5 April 2002**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the director, there is reasonable probability that the liability will not arise in the foreseeable future.

2. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	5.4.02 £	5.4.01 £
100	Ordinary	£1	<u>100</u>	<u>100</u>