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NORMAN FLATS LIMITED
UNAUDITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
05 APRIL 2012

SATURDAY



A09 *A1AQ12KH* 09/06/2012 #41
COMPANIES HOUSE

 **Wellden
Turnbull LLP**
Chartered Accountants and
Chartered Tax Advisers
 **UK200Group**

NORMAN FLATS LIMITED
REGISTERED NUMBER: 02602421

ABBREVIATED BALANCE SHEET
AS AT 5 APRIL 2012

	Note	2012	2011
		£	£
CURRENT ASSETS			
Debtors		815	1,008
Cash at bank and in hand		7,375	2,632
		<u>8,190</u>	<u>3,640</u>
CREDITORS: amounts falling due within one year		<u>(1,049)</u>	<u>(1,153)</u>
NET CURRENT ASSETS		<u>7,141</u>	<u>2,487</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>7,141</u>	<u>2,487</u>
CAPITAL AND RESERVES			
Called up share capital	2	119	100
Share premium account		5,483	-
Maintenance fund		1,539	2,387
SHAREHOLDERS' FUNDS		<u>7,141</u>	<u>2,487</u>

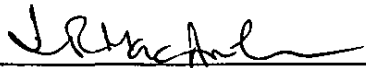
For the year ending 5 April 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 ("the Act") relating to small companies

Director's responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

The abbreviated accounts, which have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime, were approved and authorised for issue by the board and were signed

on its behalf on 6.6.12


Ms L MacArthur
 Director

The notes on page 2 form part of these financial statements

NORMAN FLATS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 5 APRIL 2012

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Income

Income comprises revenue recognised by the company in respect of service charges receivable

2. SHARE CAPITAL

	2012 £	2011 £
Allotted, called up and fully paid		
119 (2011 - 100) Ordinary shares of £1 each	119	100

During the year the company issued 2 ordinary £1 shares at par and a further 17 ordinary £1 shares for a total consideration of £5,500