

NORFOLK 4 X 4 LIMITED

UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
30TH NOVEMBER 2011

COMPANY REGISTRATION NUMBER 04283421

WEDNESDAY



A1GCNSEA

A13

29/08/2012

#233

COMPANIES HOUSE

NORFOLK 4 X 4 LIMITED

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH NOVEMBER 2011

Page

CONTENTS

Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

NORFOLK 4 X 4 LIMITED

ABBREVIATED BALANCE SHEET
AS AT 30TH NOVEMBER 2011

	<u>Note</u>	<u>2011</u>	<u>2010</u>
Fixed assets			
Tangible assets		50000	50000
Current assets			
Debtors	2	1	1
Creditors Amounts falling due within one year		<u>-50000</u>	<u>-50000</u>
Net current liabilities		<u>-49999</u>	<u>-49999</u>
Total assets less current liabilities		<u>1</u>	<u>1</u>
Capital and reserves			
Called up equity share capital	3	<u>1</u>	<u>1</u>
Shareholders' funds		<u>1</u>	<u>1</u>

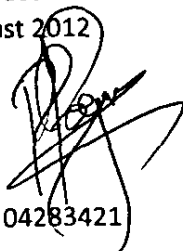
For the year ended 30th November 2011 the company was entitled to exemption under section 480 of the Companies Act 2006 The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006 The director acknowledge their responsibility for

- 1) ensuring the company keeps accounting records which comply with Section 356, and
- 11) preparing financial statements 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 and 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, so far as applicable to the Company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on 28th August 2012

Mr P D Rogers
Director



Company Number 04283421

NORFOLK 4 X 4 LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH NOVEMBER 2011

1 Dormant status

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 30th November 2011. The Company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2 Fixed assets

	<u>Tangible Assets</u>
Cost	
At 1st December 2010 and 30th November 2011	<u>50000</u>
Depreciation	<u>-</u>
Net book value	
At 30th November 2011	<u>50000</u>
At 30th November 2010	<u>50000</u>

3 Share capital

	<u>2011</u>	<u>2010</u>
Authorised share capital		
1000 Ordinary shares of £1 each	<u>1000</u>	<u>1000</u>
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>

4 Controlling interest

Ms M Rogers owns 100% of the issued share capital and as such controls the company.