

NORFOLK 4X4 LIMITED

**Company Registration Number:
04283421 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st December 2011

End date: 30th November 2012

SUBMITTED

NORFOLK 4X4 LIMITED

Company Information for the Period Ended 30th November 2012

Director:	MR. P D ROGERS
Company secretary:	MRS. M ROGERS
Registered office:	Walcis House Fakenham Road Lenwade Norwich Norfolk NR9 5QR
Company Registration Number:	04283421 (England and Wales)

NORFOLK 4X4 LIMITED

Abbreviated Balance sheet As at 30th November 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	50,000	50,000
Total fixed assets:		<u>50,000</u>	<u>50,000</u>
Current assets			
Cash at bank and in hand:		1	1
Total current assets:		<u>1</u>	<u>1</u>
Creditors			
Creditors: amounts falling due within one year		50,000	50,000
Net current assets (liabilities):		<u>(49,999)</u>	<u>(49,999)</u>
Total assets less current liabilities:		<u>1</u>	<u>1</u>
Total net assets (liabilities):		<u><u>1</u></u>	<u><u>1</u></u>

The notes form part of these financial statements

NORFOLK 4X4 LIMITED

Abbreviated Balance sheet As at 30th November 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	1	1
Total shareholders funds:		<u>1</u>	<u>1</u>

For the year ending 30 November 2012 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 28 August 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: MR. P D ROGERS

Status: Director

The notes form part of these financial statements

NORFOLK 4X4 LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2012

1. Accounting policies

Tangible fixed assets depreciation policy

Land & Buildings at cost

Other accounting policies

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 30th November 2012. 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 or loss.

NORFOLK 4X4 LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2012

2. Tangible assets

	Total
Cost	£
At 01st December 2011:	50,000
At 30th November 2012:	50,000
Net book value	
At 30th November 2012:	50,000
At 30th November 2011:	50,000

NORFOLK 4X4 LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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.