

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD 25 JUNE 2013 TO 30 JUNE 2014

FOR

NORFOLK ENGINEERING DESIGN LIMITED

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FOR THE PERIOD 25 JUNE 2013 TO 30 JUNE 2014

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NORFOLK ENGINEERING DESIGN LIMITED

COMPANY INFORMATION
FOR THE PERIOD 25 JUNE 2013 TO 30 JUNE 2014

DIRECTOR: A M Jones

SECRETARY: Ms E M Acton

REGISTERED OFFICE: St George's House
215-219 Chester Road
Manchester
Lancashire
M15 4JE

REGISTERED NUMBER: 08584621 (England and Wales)

ACCOUNTANTS: Beever and Struthers
St George's House
215-219 Chester Road
Manchester
Lancashire
M15 4JE

ABBREVIATED BALANCE SHEET
30 JUNE 2014

	Notes	£
CURRENT ASSETS		
Debtors		5,841
Cash at bank		<u>27,826</u>
		33,667
CREDITORS		
Amounts falling due within one year		<u>26,639</u>
NET CURRENT ASSETS		<u>7,028</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>7,028</u>
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account		<u>7,026</u>
SHAREHOLDERS' FUNDS		<u>7,028</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006
- (a) 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 Sections 394 and 395 of the Companies Act 2006 relating to financial statements, so far as they are applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 19 March 2015 and were signed by:

A M Jones - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 25 JUNE 2013 TO 30 JUNE 2014

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 April 2008).

Turnover

Turnover represents the value of services supplied, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary A	£1	1
1	Ordinary B	£1	1
			<u>2</u>

The following shares were issued during the period for cash at par :

1 Ordinary A share of £1

1 Ordinary B share of £1

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.