
NORCON SOFTWARE LIMITED

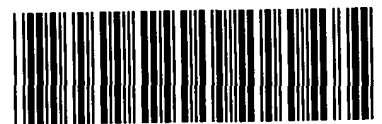
ABBREVIATED ACCOUNTS

PERIOD ENDED 31st MARCH 2015

ABBREVIATED ACCOUNTS

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COMPANIES HOUSE

NORCON SOFTWARE LIMITED

GENERAL INFORMATION

DIRECTOR	Brett S Connor
SECRETARY	-
REGISTERED OFFICE	Mutfords Hare Street Buntingford Hertfordshire SG9 0ED
COMPANY No.	8,825,708 (England and Wales)
ACCOUNTANTS	John D Kilby & Co Chartered Accountants Mutfords Hare Street Buntingford Hertfordshire SG9 0ED
BANKERS	Metro Bank One Southampton Row London WC1B 5HA

BALANCE SHEET
31st MARCH 2015

		2015

FIXED ASSETS		
tangible		£ 300
CURRENT ASSETS		
debtors	£ 500	
bank balances	126,954	

	127,454	
LESS CREDITORS - amounts		
falling due within one year	70,044	

Net current assets		57,410

NET ASSETS		£ 57,710

Represented by:		
Capital & Reserves		
Share capital		1,000
Profit & loss account		56,710

Shareholders' funds		£ 57,710

The company is entitled to exemption from audit under section 477 of the Companies Act 2006 for the period ended 31st March 2015 and the members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006, and for preparing accounts 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, and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

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

Approved by the board on 21st September 2015 and signed on its behalf by:



Brett S Connor
Director

NORCON SOFTWARE LIMITED

Notes forming part of the accounts
for the period ended 31st March 2015

1. Accounting policies

The principal accounting policies adopted in the preparation of the accounts are set out below and have been consistently applied within the same accounts.

a. Basis of preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

b. Turnover

Turnover represents fee income (excluding VAT), and is attributable to the principal activity of the company.

c. Tangible fixed assets and depreciation

Depreciation is provided to write off the cost, less estimated residual values, of all fixed assets over their expected useful lives at the following annual rates:

office equipment - 20% on cost

2. Tangible fixed assets

	office equipment
Cost	
acquisitions	£ 400

as at 31 st March 2015	£ 400

Depreciation	
charge for the period	100

as at 31 st March 2015	£ 100

Net book value	
as at 31 st March 2015	£ 300

3. Share Capital

Ordinary Shares of £1 Each	
Allotted, called-up and fully paid	1,000
