

Abbreviated Unaudited Accounts
for the Period 23 February 2015 to 31 March 2016
for
MD Normanton Limited

Contents of the Abbreviated Accounts
for the Period 23 February 2015 to 31 March 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

MD Normanton Limited

Company Information
for the Period 23 February 2015 to 31 March 2016

DIRECTORS:

Mr L J Boldison
Mrs M P Boldison

SECRETARY:

REGISTERED OFFICE:

2 Clifton Moor Business Village
James Nicolson Link
York
North Yorkshire
YO30 4XG

REGISTERED NUMBER:

09454021 (England and Wales)

ACCOUNTANTS:

Beckingtons
2 Clifton Moor Business
Village
James Nicolson Link
York
North Yorkshire
YO30 4XG

Abbreviated Balance Sheet
31 March 2016

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		77,333
Tangible assets	3		<u>18,865</u>
			96,198
CURRENT ASSETS			
Debtors		35,516	
Cash at bank		<u>5,000</u>	
		40,516	
CREDITORS			
Amounts falling due within one year		<u>24,065</u>	
NET CURRENT ASSETS			<u>16,451</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			112,649
CREDITORS			
Amounts falling due after more than one year			(106,753)
PROVISIONS FOR LIABILITIES			<u>(1,748)</u>
NET ASSETS			<u><u>4,148</u></u>
CAPITAL AND RESERVES			
Called up share capital	4		1
Profit and loss account			<u>4,147</u>
SHAREHOLDERS' FUNDS			<u><u>4,148</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

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

Abbreviated Balance Sheet - continued
31 March 2016

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 Board of Directors on 29 June 2016 and were signed on its behalf by:

Mr L J Boldison - Director

Notes to the Abbreviated Accounts
for the Period 23 February 2015 to 31 March 2016

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 January 2015).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2015, is being amortised evenly over its estimated useful life of fifteen years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 20% on cost
Motor vehicles	- 25% on cost
Computer equipment	- 33% on cost

Deferred tax

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

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	80,000
At 31 March 2016	<u>80,000</u>
AMORTISATION	
Amortisation for period	2,667
At 31 March 2016	<u>2,667</u>
NET BOOK VALUE	
At 31 March 2016	<u>77,333</u>

3. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	21,158
At 31 March 2016	<u>21,158</u>
DEPRECIATION	
Charge for period	2,293
At 31 March 2016	<u>2,293</u>
NET BOOK VALUE	
At 31 March 2016	<u>18,865</u>

Notes to the Abbreviated Accounts - continued
for the Period 23 February 2015 to 31 March 2016

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

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

1 Ordinary share of £1 was allotted and fully paid for cash at par during the period.

5. ULTIMATE PARENT COMPANY

Elenem Limited is regarded by the directors as being the company's ultimate parent company.

6. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

During the period the directors leased premises to the company on normal commercial terms, the total rent paid was £9,785.

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.