

Registered number
4494732

Norfolk Country Table Ltd

Abbreviated Accounts

30 June 2010

THURSDAY



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COMPANIES HOUSE

Norfolk Country Table Ltd
Abbreviated Balance Sheet
as at 30 June 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets	2	-	142
Current assets			
Debtors		979	929
Cash at bank and in hand		23	1
		<u>1,002</u>	<u>930</u>
Creditors: amounts falling due within one year		(8,141)	(4,767)
Net current liabilities		<u>(7,139)</u>	<u>(3,837)</u>
Total assets less current liabilities		<u>(7,139)</u>	<u>(3,695)</u>
Provisions for liabilities		-	100
Net liabilities		<u>(7,139)</u>	<u>(3,595)</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(7,140)	(3,596)
Shareholder's funds		<u>(7,139)</u>	<u>(3,595)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that the member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime


Mr P Laurence
Director

Approved by the board on 24 November 2010

Norfolk Country Table Ltd
Notes to the Abbreviated Accounts
for the year ended 30 June 2010

1 Accounting policies

Basis of preparation

The accounts 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, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	25% Reducing balance
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Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 Tangible fixed assets

£

Cost

At 1 July 2009	1,553
Disposals	(1,553)
At 30 June 2010	-

Depreciation

At 1 July 2009	1,411
Charge for the year	142
On disposals	(1,553)
At 30 June 2010	-

Net book value

At 30 June 2010	-
At 30 June 2009	142

3 Share capital

	2010 No	2009 No	2010 £	2009 £
Allotted, called up and fully paid				
Ordinary shares of £1 each	1	1	1	1

4 Transactions with the director

The company trades from premises owned by the directors. For the year ended 30/06/2010 rent of £nil (2009 £600) was charged to the company. No amounts were outstanding at year end.