

Abbreviated Unaudited Accounts For The Year Ended 31 August 2006

for

Nordale Design Ltd

MONDAY



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04/06/2007  
COMPANIES HOUSE

Nordale Design Ltd

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For The Year Ended 31 August 2006

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Nordale Design Ltd  
Company Information  
For The Year Ended 31 August 2006

**DIRECTORS.**

L Myers  
Mrs J Myers

**SECRETARY:**

Mrs J Myers

**REGISTERED OFFICE:**

Barton Villa  
63 Magdalen Lane  
Hedon  
Hull  
Humberside  
HU12 8LA

**REGISTERED NUMBER:**

2728588 (England and Wales)

**ACCOUNTANTS**

Danbro Accounting Ltd  
Unit 5, Whitehills Drive  
Whitehills Business Park  
Blackpool  
Lancashire  
FY4 5LW

Nordale Design Ltd

Abbreviated Balance Sheet  
31 August 2006

	Notes	2006 £	£	2005 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,877		1,344
<b>CURRENT ASSETS</b>					
Debtors		27,248		24,385	
Cash at bank		6,929		9,353	
		<u>34,177</u>		<u>33,738</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>34,990</u>		<u>34,897</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(813)</u>		<u>(1,159)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>1,064</u>		<u>185</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		2
Profit and loss account			964		183
<b>SHAREHOLDERS' FUNDS</b>			<u>1,064</u>		<u>185</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2006 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on **24 - 05 - 2007** and were signed on its behalf by



L Myers - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts**  
**For The Year Ended 31 August 2006**

Nordale Design Ltd

Report of the Accountants to the Directors of  
Nordale Design Ltd

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 August 2006 set out on pages three to seven and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

Handwritten signature of John Stelm, followed by the letters 'ALC'.

Danbro Accounting Ltd  
Unit 5, Whitehills Drive  
Whitehills Business Park  
Blackpool  
Lancashire  
FY4 5LW

Date 24 May 07