

Registration number 07958428

No-Vor Limited
Abbreviated accounts
for the period ended 31 March 2013



No-Vor Limited

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No-Vor Limited

**Accountants' report to the Board of Directors of
No-Vor Limited**

You consider that the company is exempt from an audit for the period ended 31 March 2013. You have acknowledged, on the balance sheet, your responsibilities for ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006, and for preparing financial statements which give a true and fair view of the state of affairs of the company and of its profit for the financial period.

In accordance with your instructions, we have prepared the financial statements on pages 2 to 4 from the accounting records of the company and on the basis of the information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these financial statements.

**Hill Allen (Wickford) limited
Chartered Certified Accountants**

4 November 2013

**Office 1 Riverside Court
24 Lower Southend Road
Wickford
SS11 8AW**

No-Vor Limited

**Abbreviated balance sheet
as at 31 March 2013**

	Notes	31/03/13	
		£	£
Fixed assets			
Tangible assets	2		17,134
Current assets			
Debtors		56 816	
Cash at bank and in hand		44 720	
		<u>101,536</u>	
Creditors: amounts falling due within one year		<u>(94 097)</u>	
Net current assets			7 439
Total assets less current liabilities			24,573
Net assets			<u>24 573</u>
Capital and reserves			
Called up share capital	3		100
Profit and loss account			24 473
Shareholders' funds			<u>24,573</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on page 4 form an integral part of these financial statements.

No-Vor Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the period ended 31 March 2013**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the period stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 .
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the period ended 31 March 2013 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 . and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 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 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 7 November 2013 and signed on its behalf by

M Walshley
Director



Registration number 07958428

The notes on page 4 form an integral part of these financial statements.

No-Vor Limited

Notes to the abbreviated financial statements for the period ended 31 March 2013

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the period and derives from the provision of goods falling within the company's ordinary activities

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery	-	20% straight line
Fixtures, fittings and equipment	-	25% straight line
Motor vehicles	-	25% reducing balance

2. Fixed assets	Tangible fixed assets £
Cost	
Additions	22,345
At 31 March 2013	22,345
Depreciation	
Charge for period	5,211
At 31 March 2013	5,211
Net book value	
At 31 March 2013	17,134
	==
3. Share capital	31/03/13
	£
Allotted, called up and fully paid	
100 Ordinary shares of £1 each	100

Equity Shares	
100 Ordinary shares of £1 each	100
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