

COMPANY REGISTRATION NUMBER 1519754

NORGLEBE LTD
UNAUDITED ABBREVIATED ACCOUNTS
24TH MARCH 2013



MERCER LEWIN LTD
Chartered Accountants
41 Cornmarket Street
Oxford
OX1 3HA

NORGLEBE LTD

ABBREVIATED ACCOUNTS

YEAR ENDED 24TH MARCH 2013

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NORGLEBE LTD**ABBREVIATED BALANCE SHEET****24TH MARCH 2013**

| | Note | 2013 £ | 2012 £ |
|--------------------------------|------|-----------|-----------|
| CURRENT ASSETS | | | |
| Debtors | | 26 | 26 |
| TOTAL ASSETS | | <u>26</u> | <u>26</u> |
| CAPITAL AND RESERVES | | | |
| Called-up equity share capital | 2 | 26 | 26 |
| SHAREHOLDERS' FUNDS | | <u>26</u> | <u>26</u> |

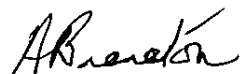
The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) 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 year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

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

These abbreviated accounts were approved by the directors and authorised for issue on 16th July 2013, and are signed on their behalf by



A Brereton



EA Harrison

Company Registration Number 1519754

The notes on page 2 form part of these abbreviated accounts.

NORGLEBE LTD**NOTES TO THE ABBREVIATED ACCOUNTS****YEAR ENDED 24TH MARCH 2013****1. ACCOUNTING POLICIES****Basis of accounting**

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

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement

2. SHARE CAPITAL

Allotted, called up and fully paid.

| | 2013 | | 2012 | |
|--------------------------------|-------------|-----------|-------------|-----------|
| | No | £ | No | £ |
| 5 A Ordinary shares of £2 each | 5 | 10 | 5 | 10 |
| 5 B Ordinary shares of £2 each | 5 | 10 | 5 | 10 |
| 3 C Ordinary shares of £2 each | 3 | 6 | 3 | 6 |
| | <u>13</u> | <u>26</u> | <u>13</u> | <u>26</u> |