

Registration number 01284406

# Normarton Properties Limited

Unaudited Abbreviated Accounts  
for the Year Ended 31 December 2012

Cranfield Associates Limited  
AIMS Accountants for Business  
11 Manor Drive  
Cuckfield  
Haywards Heath  
West Sussex  
RH17 5BT



**Normarton Properties Limited**  
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 3) have been prepared

**Chartered Accountants' Report to the Board of Directors on the Preparation of the  
Unaudited Statutory Accounts of  
Normarton Properties Limited  
for the Year Ended 31 December 2012**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Normarton Properties Limited for the year ended 31 December 2012 set out on pages from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook)

This report is made solely to the Board of Directors of Normarton Properties Limited, as a body, in accordance with the terms of our engagement letter dated 1 February 2010. Our work has been undertaken solely to prepare for your approval the accounts of Normarton Properties Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Normarton Properties Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Normarton Properties Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Normarton Properties Limited. You consider that Normarton Properties Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Normarton Properties Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.



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25 September 2013

**Normarton Properties Limited**  
**(Registration number: 01284406)**  
**Abbreviated Balance Sheet at 31 December 2012**

|   | Note | 2012<br>£ | 2011<br>£ |
|---|------|-----------|-----------|
| <b>Fixed assets</b>                           |      |           |           |
| Tangible fixed assets                         |      | 4,040     | 4,040     |
| <b>Current assets</b>                         |      |           |           |
| Cash at bank and in hand                      |      | 40        | 40        |
| Creditors Amounts falling due within one year |      | (6,341)   | (6,197)   |
| Net current liabilities                       |      | (6,301)   | (6,157)   |
| Net liabilities                               |      | (2,261)   | (2,117)   |
| <b>Capital and reserves</b>                   |      |           |           |
| Called up share capital                       | 3    | 4,000     | 4,000     |
| Profit and loss account                       |      | (6,261)   | (6,117)   |
| Shareholders' deficit                         |      | (2,261)   | (2,117)   |

For the year ending 31 December 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the Board on 25 September 2013 and signed on its behalf by



R Aston  
Director

The notes on page 3 form an integral part of these financial statements

# Normarton Properties Limited

## Notes to the Abbreviated Accounts for the Year Ended 31 December 2012

### 1 Accounting policies

#### Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

### 2 Fixed assets

|                       | Tangible<br>assets<br>£ | Total<br>£ |
|-----------------------|-------------------------|------------|
| <b>Cost</b>           |                         |            |
| At 1 January 2012     | 4,040                   | 4,040      |
| At 31 December 2012   | 4,040                   | 4,040      |
| <b>Depreciation</b>   |                         |            |
| At 31 December 2012   | -                       | -          |
| <b>Net book value</b> |                         |            |
| At 31 December 2012   | 4,040                   | 4,040      |
| At 31 December 2011   | 4,040                   | 4,040      |

### 3 Share capital

#### Allotted, called up and fully paid shares

|                            | 2012  |       | 2011  |       |
|----------------------------|-------|-------|-------|-------|
|                            | No.   | £     | No.   | £     |
| Ordinary Shares of £1 each | 4,000 | 4,000 | 4,000 | 4,000 |