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Registered number:
1284406 (ENGLAND AND WALES)

NORMARTON PROPERTIES LIMITED
ABBREVIATED STATUTORY ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2004



A70 #AKLS89WC# 216
COMPANIES HOUSE 28/10/2005

NORMARTON PROPERTIES LIMITED

ABBREVIATED BALANCE SHEET - 31 DECEMBER 2004

	Notes	2004		2003	
		£	£	£	£
FIXED ASSETS					
Tangible assets	2		4,040		4,040
CURRENT ASSETS					
Cash at bank and in hand		180		126	
		180		126	
CREDITORS: amounts falling due within one year		4,629		4,429	
NET CURRENT LIABILITIES			(4,449)		(4,303)
CURRENT LIABILITIES LESS TOTAL ASSETS		£	(409)	£	(263)
CAPITAL AND RESERVES					
Called up share capital	3		4,000		4,000
Deficit on profit and loss account			(4,409)		(4,263)
SHAREHOLDERS FUNDS		£	(409)	£	(263)

NORMARTON PROPERTIES LIMITED

ABBREVIATED BALANCE SHEET - 31 DECEMBER 2004

(continued)

The directors are of the opinion that the company is entitled to the exemptions from audit conferred by subsection 1 of section 249A of the Companies Act 1985 for the year ended 31 December 2004.

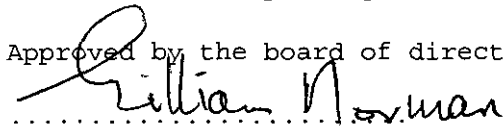
The directors confirm that no member or members have requested an audit pursuant to subsection 2 of section 249B of the Companies Act 1985.

The directors are responsible for:-

- a) ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and
- b) preparing accounts which give a true and fair view of the state of affairs of the company as at 31 December 2004 and of its results for the year then ended in accordance with the requirements of section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985 and with the Financial Reporting Standard for Smaller Entities.

Approved by the board of directors on 21 October 2004 and signed on its behalf.


.....Gillian Norman

Director

The notes on page 3 form part of these abbreviated accounts.

NOTES TO THE FINANCIAL STATEMENTS - 31 DECEMBER 2004

1 ACCOUNTING POLICIES

The principal accounting policies which are adopted consistently in the preparation of the financial statements are set out below.

Basis of accounting

The financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities under the historical cost convention (as modified by the revaluation of certain assets).

Turnover

Turnover represents net invoiced sales of goods and services, excluding value added tax.

Tangible fixed assets

Depreciation is provided on all tangible fixed assets (except freehold land) at rates calculated to write off the cost less estimated residual value of each asset over its estimated useful life. The principal annual rates in use are:

	Freehold buildings	2%	on cost
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2 FIXED ASSETS

	Tangible assets

<u>Cost or valuation</u>	
At 31 December 2003	4,040

At 31 December 2004	4,040

<u>Depreciation</u>	

<u>Net book value</u>	
At 31 December 2004	4,040
	=====
At 31 December 2003	4,040
	=====

3 CALLED UP SHARE CAPITAL

	2004	2003
	-----	-----
	£	£
Authorised		
Ordinary shares of £1 each	4,000	4,000
	=====	=====
Allotted, called up and fully paid		
Ordinary shares of £1 each	4,000	4,000
	=====	=====