

Registered number
4494732

Norfolk Country Table Ltd

Abbreviated Accounts

30 June 2007

FRIDAY



A7PEHUB6

A60

02/11/2007

93

COMPANIES HOUSE

Norfolk Country Table Ltd
Abbreviated Balance Sheet
as at 30 June 2007

	Notes	2007 £	2006 £
Fixed assets			
Tangible assets	2	344	542
Current assets			
Debtors		1,403	108
Cash at bank and in hand		966	234
		<u>2,369</u>	<u>342</u>
Creditors: amounts falling due within one year		<u>(2,843)</u>	<u>(233)</u>
Net current (liabilities)/assets		<u>(474)</u>	<u>109</u>
Total assets less current liabilities		<u>(130)</u>	<u>651</u>
Provisions for liabilities		132	159
Net assets		<u>2</u>	<u>810</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		1	809
Shareholder's funds		<u>2</u>	<u>810</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The director acknowledges his responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, and
- (ii) preparing accounts 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 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

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

Mr P Laurence
Director

Approved by the board on 26 September 2007



Norfolk Country Table Ltd
Notes to the Abbreviated Accounts
for the year ended 30 June 2007

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	25% to 40% reducing balance
---------------------	-----------------------------

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Norfolk Country Table Ltd
Notes to the Abbreviated Accounts
for the year ended 30 June 2007

2 Tangible fixed assets

£

Cost

At 1 July 2006

1,553

At 30 June 2007

1,553

Depreciation

At 1 July 2006

1,011

Charge for the year

198

At 30 June 2007

1,209

Net book value

At 30 June 2007

344

At 30 June 2006

542

3 Share capital

2007

2006

£

£

Authorised.

Ordinary shares of £1 each

1,000

1,000

2007
No

2006
No

2007
£

2006
£

Allotted, called up and fully paid

Ordinary shares of £1 each

1

1

1

1