

Registered number  
4494732

**Norfolk Country Table Limited**

**Abbreviated Accounts**

**30 June 2003**



**Norfolk Country Table Limited**  
**Accountants' Report**

**Accountants' report on the unaudited accounts**  
**to the director of Norfolk Country Table Limited**

As described on the balance sheet you are responsible for the preparation of the accounts for the period ended 30th June 2003, set out on pages 2 to 3, and you consider that the company is exempt from an audit under section 249A(1) of the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



Accountancy Services Limited  
Chartered Certified Accountants

Redlynch House  
25 Leamington Road  
Hockley  
Essex  
SS5 5HH

15 September 2003

**Norfolk Country Table Limited**  
**Abbreviated Balance Sheet**  
**as at 30 June 2003**

	Notes	2003 £
<b>Fixed assets</b>		
Tangible assets	2	301
<b>Current assets</b>		
Debtors		1,247
Cash at bank and in hand		1,595
		<u>2,842</u>
<b>Creditors: amounts falling due within one year</b>		(250)
<b>Net current assets</b>		<u>2,592</u>
<b>Total assets less current liabilities</b>		<u>2,893</u>
<b>Creditors: amounts falling due after more than one year</b>		(5,618)
<b>Net liabilities</b>		<u>(2,725)</u>
<b>Capital and reserves</b>		
Called up share capital	3	1
Profit and loss account		(2,726)
<b>Shareholder's funds</b>		<u>(2,725)</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 15 September 2003

## 1 Accounting policies

### Turnover

### **Depreciation**

Plant and machinery	25% reducing balance
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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 reverse.

**Cost**

**Additions**

£

401

At 30 June 2003

401

## Depreciation

Charge for the period

100

At 30 June 2003

100

**Net book value**

At 30 June 2003

301

## 2003

£

Authorised:

Ordinary shares of £1 each

1,000

**2003**  
**No**

**2003**  
**£**

**Allotted, called up and fully paid:**

Ordinary shares of £1 each

1

1