J NORMINGTON LIMITED

Company Registration Number:
05522299 (England and Wales)

Unaudited abridged accounts for the year ended 30 September 2018

Period of accounts

Start date: 01 October 2017

End date: 30 September 2018

J NORMINGTON LIMITED

Contents of the Financial Statements

for the Period Ended 30 September 2018

J NORMINGTON LIMITED

Balance sheet

As at 30 September 2018

	Notes	*2018*	*2017*
		£	**£**
Fixed assets			
Tangible assets:	3	**294**	367
Total fixed assets:		**294**	367
Current assets			
Debtors:		**5,826**	
Cash at bank and in hand:		**46,390**	45,120
Total current assets:		**52,216**	45,120
Creditors: amounts falling due within one year:		**(41,973)**	(13,568)
Net current assets (liabilities):		**10,243**	31,552
Total assets less current liabilities:		**10,537**	31,919
Total net assets (liabilities):		**10,537**	31,919
Capital and reserves			
Called up share capital:		**2**	2
Profit and loss account:		**10,535**	31,917
Shareholders funds:		**10,537**	31,919

The notes form part of these financial statements

J NORMINGTON LIMITED

Balance sheet statements

For the year ending 30 September 2018 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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

The directors have chosen to not file a copy of the company's profit & loss account.

This report was approved by the board of directors on 30 June 2019
and signed on behalf of the board by:

Name: J Normington
Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 30 September 2018

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover is measured at the fair value of consideration received or receivable excluding value added taxation.

Tangible fixed assets and depreciation policy

Depreciation is provided at 20% on a reducing balance basis in order to write off each asset over its estimated useful life.

Notes to the Financial Statements

for the Period Ended 30 September 2018

2. Employees

	2018	*2017*
Average number of employees during the period	1	1

Notes to the Financial Statements

for the Period Ended 30 September 2018

3. Tangible Assets

	Total
Cost	£
At 01 October 2017	1,740
At 30 September 2018	**1,740**
Depreciation	
At 01 October 2017	1,373
Charge for year	73
At 30 September 2018	**1,446**
Net book value	
At 30 September 2018	**294**
At 30 September 2017	**367**