

Abbreviated Unaudited Accounts For The Year Ended 31 August 2008

for

Nordale Design Ltd

WEDNESDAY



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COMPANIES HOUSE

Nordale Design Ltd

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For The Year Ended 31 August 2008

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Nordale Design Ltd

Company Information
For The Year Ended 31 August 2008

DIRECTORS:

L Myers
Mrs J Myers

SECRETARY:

Mrs J Myers

REGISTERED OFFICE:

Barton Villa
63 Magdalen Lane
Hedon
Hull
Humberside
HU12 8LA

REGISTERED NUMBER:

02728588 (England and Wales)

ACCOUNTANTS:

Danbro Accounting Ltd
Unit 15, Thompson Road
Whitehills Business Park
Blackpool
Lancashire
FY4 5PN

Nordale Design Ltd

Abbreviated Balance Sheet
31 August 2008

	Notes	2008 £	£	2007 £	£
FIXED ASSETS					
Tangible assets	2		1,001		1,335
CURRENT ASSETS					
Debtors		27,922		23,247	
Cash at bank		18,977		19,750	
		46,899		42,997	
CREDITORS					
Amounts falling due within one year		24,512		28,167	
NET CURRENT ASSETS			22,387		14,830
TOTAL ASSETS LESS CURRENT LIABILITIES			23,388		16,165
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			23,288		16,065
SHAREHOLDERS' FUNDS			23,388		16,165

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2008.

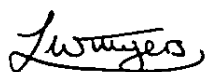
The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the Board of Directors on 10-03-2009 and were signed on its behalf by:



.....
L Myers - Director

The notes form part of these abbreviated accounts

Nordale Design Ltd

Notes to the Abbreviated Accounts
For The Year Ended 31 August 2008

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 September 2007 and 31 August 2008	8,181
DEPRECIATION	
At 1 September 2007	6,846
Charge for year	334
At 31 August 2008	7,180
NET BOOK VALUE	
At 31 August 2008	1,001
At 31 August 2007	1,335

3. **CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	2008 £	2007 £
1,000	Ordinary	£1	1,000	1,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2008 £	2007 £
100	Ordinary	£1	100	100

Nordale Design Ltd

Report of the Accountants to the Directors of
Nordale Design Ltd

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 August 2008 set out on pages three to seven and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



Danbro Accounting Ltd
Unit 15, Thompson Road
Whitehills Business Park
Blackpool
Lancashire
FY4 5PN

Date: 10 MAR 2009