

Registered number  
1284406 (ENGLAND AND WALES)

NORMARTON PROPERTIES LIMITED  
ABBREVIATED STATUTORY ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2007

TUESDAY



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28/10/2008

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NORMARTON PROPERTIES LIMITED

	Index
Page	
1	Balance sheet
3	Notes to the financial statements

## NORMARTON PROPERTIES LIMITED

## ABBREVIATED BALANCE SHEET - 31 DECEMBER 2007

	Notes	2007		2006	
	-----	-----	-----	-----	-----
		£	£	£	£
FIXED ASSETS					
Tangible assets	2		4,040		4,040
CURRENT ASSETS					
Cash at bank and in hand		40		161	
		-----		-----	
		40		161	
CREDITORS amounts falling due within one year		4,923		4,924	
		-----		-----	
NET CURRENT LIABILITIES			(4,883)		(4,763)
			-----		-----
CURRENT LIABILITIES LESS					
TOTAL ASSETS		£	(843)	£	(723)
		=====		=====	
CAPITAL AND RESERVES					
Called up share capital	3		4,000		4,000
Deficit on profit and loss account			(4,843)		(4,723)
			-----		-----
SHAREHOLDERS FUNDS		£	(843)	£	(723)
		=====		=====	

## NORMARTON PROPERTIES LIMITED

## ABBREVIATED BALANCE SHEET - 31 DECEMBER 2007

(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 2007

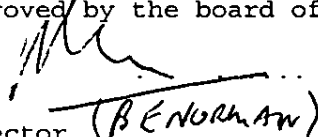
The directors confirm that no member or members have requested an audit pursuant to subsection 2 of section 249B of the Companies Act 1985

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 2007 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 16 March 2007 and signed on its behalf

  
Director (B. NORMAN)

The notes on page 3 form part of these abbreviated accounts

## NORMARTON PROPERTIES LIMITED

## NOTES TO THE FINANCIAL STATEMENTS - 31 DECEMBER 2007

## 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

## 2 FIXED ASSETS

	Tangible assets
	-----
<u>Cost or valuation</u>	
At 31 December 2006	4,040
	-----
At 31 December 2007	4,040
	-----
<u>Depreciation</u>	
	-----
<u>Net book value</u>	
At 31 December 2007	4,040
	=====
At 31 December 2006	4,040
	=====

## 3 CALLED UP SHARE CAPITAL

	2007	2006
	-----	-----
	£	£
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
	=====	=====