

3798519

NORMANHURST ESTATE COMPANY LIMITED

BALANCE SHEET - 30TH JUNE 2007

	2007		2006	
Notes	£	£	£	£
FIXED ASSETS				
Tangible asset		10		10
CURRENT ASSETS				
Cash in hand	5		5	
	<u>5</u>		<u>5</u>	
CREDITORS: Amount falling due				
Within one year	10		10	
	<u></u>		<u></u>	
NET CURRENT LIABILITIES/ASSETS		(5)		(5)
		<u></u>		<u></u>
TOTAL ASSETS LESS CURRENT LIABILITIES		5		5
		<u></u>		<u></u>
SHAREHOLDER'S FUNDS				
Called up share capital		5		5
		<u></u>		<u></u>

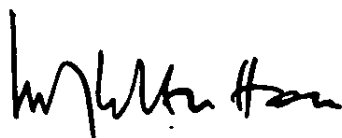
The Company remains dormant during the year and no trading took place

For the year ended 30th June 2007 the Company was entitled to exemption under section 249aa(1) of the Companies Act 1985

No members have required the Company to obtain an audit of its accounts for the year in question in accordance with section 249b(2)

The Directors acknowledge their responsibility for (i) Ensuring the company keeps accounting records which comply with section 221, and (ii) Preparing accounts which give a true and fair view of the state of affairs of the Company as at the end of its financial year, and of its profit and loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the Company

Signed on behalf of
the Board of Directors by

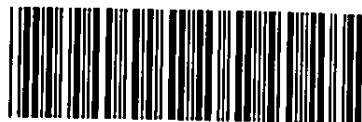


Dated



Director
Approved by the Board

WEDNESDAY



A32

07/05/2008

263

COMPANIES HOUSE