

Registered Number 04183013

NORTON ENTERPRISE MANAGEMENT LIMITED

Abbreviated Accounts

31 December 2015

Abbreviated Balance Sheet as at 31 December 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	93	110
		<u>93</u>	<u>110</u>
Current assets			
Debtors		1,164	1,932
Cash at bank and in hand		18,598	17,049
		<u>19,762</u>	<u>18,981</u>
Creditors: amounts falling due within one year		<u>(7,050)</u>	<u>(6,544)</u>
Net current assets (liabilities)		<u>12,712</u>	<u>12,437</u>
Total assets less current liabilities		<u>12,805</u>	<u>12,547</u>
Total net assets (liabilities)		<u>12,805</u>	<u>12,547</u>
Capital and reserves			
Called up share capital		25	25
Profit and loss account		12,780	12,522
Shareholders' funds		<u>12,805</u>	<u>12,547</u>

- For the year ending 31 December 2015 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.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 2 September 2016

And signed on their behalf by:

Graham Read, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures and fittings - 15% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 January 2015	919
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	<u>919</u>
Depreciation	
At 1 January 2015	809
Charge for the year	17
On disposals	-
At 31 December 2015	<u>826</u>
Net book values	
At 31 December 2015	<u>93</u>
At 31 December 2014	<u>110</u>

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