

NORMANTON LEGAL LTD

**Company Registration Number:
07567328 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 April 2015

End date: 31 March 2016

NORMANTON LEGAL LTD

Abbreviated Balance sheet

As at 31 March 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Fixed assets			
Tangible assets:	2	500	1,200
Total fixed assets:		<u>500</u>	<u>1,200</u>
Current assets			
Stocks:		100	150
Debtors:		100	350
Cash at bank and in hand:		15,175	6,693
Total current assets:		<u>15,375</u>	<u>7,193</u>
Creditors: amounts falling due within one year:		(5,861)	(3,459)
Net current assets (liabilities):		<u>9,514</u>	<u>3,734</u>
Total assets less current liabilities:		<u>10,014</u>	<u>4,934</u>
Total net assets (liabilities):		<u><u>10,014</u></u>	<u><u>4,934</u></u>

The notes form part of these financial statements

NORMANTON LEGAL LTD

Balance sheet continued

As at 31 March 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Capital and reserves			
Called up share capital:	3	200	200
Profit and loss account:		9,814	4,734
Shareholders funds:		10,014	4,934

For the year ending 31 March 2016 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Directors on 05 July 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Nicholas Andrew Castle
Status: Director

The notes form part of these financial statements

NORMANTON LEGAL LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

1. Accounting policies

Turnover policy

Value received on invoiced amounts less VAT

NORMANTON LEGAL LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

2. Tangible assets

	Total
Cost	£
01 April 2015:	1,200
Additions:	0
Disposals:	(150)
Revaluations:	0
Transfers:	0
31 March 2016:	<u>1,050</u>
Depreciation	
01 April 2015:	0
Charge for year:	550
On disposals:	0
Other adjustments:	0
31 March 2016:	<u>550</u>
Net book value	
31 March 2016:	<u>500</u>
31 March 2015:	<u>1,200</u>

NORMANTON LEGAL LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

3. Called up share capital

Allotted, called up and paid

Previous period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	200	1.00	200
Preference shares:			0
Total share capital (£):			200

Current period

2016

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	200	1.00	200
Preference shares:			0
Total share capital (£):			200

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