

**NORMANTON LEGAL LTD**

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

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st April 2013**

**End date: 31st March 2014**

SUBMITTED

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# **NORMANTON LEGAL LTD**

## **Company Information for the Period Ended 31st March 2014**

<b>Director:</b>	Nicholas A Castle
<b>Registered office:</b>	Clis Business Centre Office Suites 5 & 7 King Edward Street Normanton West Yorkshire WF6 2AZ
<b>Company Registration Number:</b>	07567328 (England and Wales)

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# NORMANTON LEGAL LTD

## Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets:	2	1,583	1,583
<b>Total fixed assets:</b>		<u>1,583</u>	<u>1,583</u>
<b>Current assets</b>			
Stocks:		200	100
Debtors:		1,008	-
Cash at bank and in hand:		8,863	10,628
<b>Total current assets:</b>		<u>10,071</u>	<u>10,728</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		2,131	4,702
<b>Net current assets (liabilities):</b>		<u>7,940</u>	<u>6,026</u>
<b>Total assets less current liabilities:</b>		<u>9,523</u>	<u>7,609</u>
<b>Total net assets (liabilities):</b>		<u><u>9,523</u></u>	<u><u>7,609</u></u>

The notes form part of these financial statements

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# **NORMANTON LEGAL LTD**

## **Abbreviated Balance sheet As at 31st March 2014 continued**

	<b>Notes</b>	<b>2014 £</b>	<b>2013 £</b>
<b>Capital and reserves</b>			
Called up share capital:	3	<b>200</b>	200
Profit and Loss account:		<b>9,323</b>	7,409
<b>Total shareholders funds:</b>		<b><u>9,523</u></b>	<b><u>7,609</u></b>

For the year ending 31 March 2014 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.

The financial statements were approved by the Board of Directors on 10 July 2014

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: Nicholas A Castle

Status: Director

The notes form part of these financial statements

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# **NORMANTON LEGAL LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2014**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities

#### **Turnover policy**

Turnover represents services supplied during the period exclusive of VAT

#### **Tangible fixed assets depreciation policy**

Not applicable

#### **Intangible fixed assets amortisation policy**

Not applicable

#### **Valuation information and policy**

Stock is valued at the lower of cost and net realisable value

#### **Other accounting policies**

None

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# **NORMANTON LEGAL LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2014**

### **2. Tangible assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st April 2013:	1,583
At 31st March 2014:	1,583
<b>Depreciation</b>	
At 01st April 2013:	0
At 31st March 2014:	0
<b>Net book value</b>	
At 31st March 2014:	1,583
At 31st March 2013:	1,583

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# **NORMANTON LEGAL LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2014**

### **3. Called up share capital**

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	200	1.00	200
Total share capital:			<u>200</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	200	1.00	200
Total share capital:			<u>200</u>

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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

