

Registered Number 02123607

NEWVIDEO LIMITED

Abbreviated Accounts

31 December 2015

Abbreviated Balance Sheet as at 31 December 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	64	64
		<u>64</u>	<u>64</u>
Current assets			
Cash at bank and in hand		3	3
		<u>3</u>	<u>3</u>
Creditors: amounts falling due within one year		(143)	(143)
Net current assets (liabilities)		<u>(140)</u>	<u>(140)</u>
Total assets less current liabilities		<u>(76)</u>	<u>(76)</u>
Creditors: amounts falling due after more than one year		(10,733)	(10,733)
Total net assets (liabilities)		<u>(10,809)</u>	<u>(10,809)</u>
Capital and reserves			
Called up share capital		510	510
Other reserves		(11,319)	(11,319)
Shareholders' funds		<u>(10,809)</u>	<u>(10,809)</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 5 September 2016

And signed on their behalf by:

D Clark, 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.

2 Tangible fixed assets

	£
Cost	
At 1 January 2015	64
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	<u>64</u>
Depreciation	
At 1 January 2015	0
Charge for the year	-
On disposals	-
At 31 December 2015	<u>0</u>
Net book values	
At 31 December 2015	<u>64</u>
At 31 December 2014	<u>64</u>

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