

Registered number
2825310

Newland Properties Limited

Abbreviated Accounts

30 June 2004



Newland Properties Limited
Abbreviated Balance Sheet
as at 30 June 2004

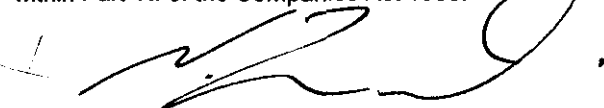
	Notes	2004 £	2003 £
Fixed assets			
Tangible assets	2	733	-
Current assets			
Debtors		2,319	134
Cash at bank and in hand		3,854	4,477
		<u>6,173</u>	<u>4,611</u>
Creditors: amounts falling due within one year		(2,803)	(1,411)
Net current assets		<u>3,370</u>	<u>3,200</u>
Net assets		<u>4,103</u>	<u>3,200</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		4,003	3,100
Shareholders' funds		<u>4,103</u>	<u>3,200</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



N. H. Zarach Esq.

Director

Approved by the board on 8 April 2005

1 Accounting policies

Turnover

Depreciation

Plant and machinery

20% straight line

£

Additions

916

At 30 June 2004

916

Charge for the year

183

At 30 June 2004

183

At 30 June 2004

733

2004

£

2003

£

Authorised:

Ordinary shares of £1 each

100

100

2004
No

2003
No

2004
£

2003
£

Allotted, called up and fully paid:

Ordinary shares of £1 each

100

100

100

100