

Registered number
2825310

Newland Properties Limited

Abbreviated Accounts

30 June 2006

SATURDAY



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14/04/2007

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COMPANIES HOUSE

Newland Properties Limited
Abbreviated Balance Sheet
as at 30 June 2006

	Notes	2006 £	2005 £
Fixed assets			
Tangible assets	2	367	550
Current assets			
Debtors		2,919	1,744
Cash at bank and in hand		<u>2,022</u>	<u>2,922</u>
		4,941	4,666
Creditors: amounts falling due within one year		<u>(2,820)</u>	<u>(2,350)</u>
Net current assets		2,121	2,316
Net assets		<u>2,488</u>	<u>2,866</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		2,388	2,766
Shareholders' funds		<u>2,488</u>	<u>2,866</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 2 April 2007

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The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Turnover

Turnover represents fees receivable from third parties during the year

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery 20% straight line

2

£

Cost

At 1 July 2005

916

At 30 June 2006

916

Depreciation

At 1 July 2005

Charge for the year

366

183

At 30 June 2006

549

Net book value

At 30 June 2006

367

At 30 June 2005

550

2

2006
£

2005
£

Authorised

Ordinary shares of £1 each

100

100

2006
No

2005
No

2006
£

2005
£

Allotted, called up and fully paid
Ordinary shares of £1 each

100

100

100

100