

Registered number
2825310

Newland Properties Limited

Abbreviated Accounts

30 June 2007

WEDNESDAY



LNKIFZBC

LD3

30/04/2008

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COMPANIES HOUSE

Newland Properties Limited
Abbreviated Balance Sheet
as at 30 June 2007

	Notes	2007 £	2006 £
Fixed assets			
Tangible assets	2	184	367
Current assets			
Debtors		927	2,919
Cash at bank and in hand		3,998	2,022
		<u>4,925</u>	<u>4,941</u>
Creditors: amounts falling due within one year		(3,290)	(2,820)
Net current assets		<u>1,635</u>	<u>2,121</u>
Net assets		<u>1,819</u>	<u>2,488</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		1,719	2,388
Shareholders' funds		<u>1,819</u>	<u>2,488</u>

The directors are 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 directors acknowledge their 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 28 April 2008

