

Registered number
02825310

Newland Properties Limited

Abbreviated Accounts

30 June 2012

THURSDAY



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21/03/2013

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COMPANIES HOUSE

Newland Properties Limited

Registered number: 02825310

**Abbreviated Balance Sheet
as at 30 June 2012**

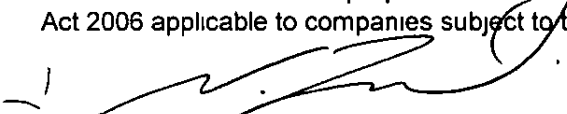
	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	1	1
Current assets			
Stock and work in progress		3,891	-
Debtors		930	690
Cash at bank and in hand		2,061	45
		<u>6,882</u>	<u>735</u>
Creditors: amounts falling due within one year		<u>(6,736)</u>	<u>(1,373)</u>
Net current assets/(liabilities)		146	(638)
Net assets/(liabilities)		<u>147</u>	<u>(637)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		47	(737)
Shareholders' funds		<u>147</u>	<u>(637)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



N H Zarach Esq
Director

Approved by the board on 18 March 2013

Newland Properties Limited
Notes to the Abbreviated Accounts
for the year ended 30 June 2012

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents the value, net of value added tax, of work carried out in respect of services provided to customers

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

Stock and work in progress

Work in progress represents contracted work outstanding at the balance sheet date

2 Tangible fixed assets

£

Cost

At 1 July 2011	916
At 30 June 2012	<u>916</u>

Depreciation

At 1 July 2011	915
At 30 June 2012	<u>915</u>

Net book value

At 30 June 2012	<u>1</u>
At 30 June 2011	<u>1</u>

3 Share capital

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>