

Registered Number 05925607

THE NEWS HOUND LIMITED

Abbreviated Accounts

31 December 2011

THE NEWS HOUND LIMITED

Registered Number 05925607

Balance Sheet as at 31 December 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		1,318		1,550
Total fixed assets			1,318		1,550
Current assets					
Debtors		1,211		0	
Cash at bank and in hand		16		7,450	
Total current assets		<u>1,227</u>		<u>7,450</u>	
Creditors: amounts falling due within one year		(2,284)		(2,258)	
Net current assets			(1,057)		5,192
Total assets less current liabilities			<u>261</u>		<u>6,742</u>
Provisions for liabilities and charges			(0)		(325)
Total net Assets (liabilities)			261		6,417
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			161		6,317
Shareholders funds			<u>261</u>		<u>6,417</u>

- a. For the year ending 31 December 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 June 2012

And signed on their behalf by:

Darren Bugg, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31
December 2011

1 **Accounting policies**

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

Turnover

Turnover represents the invoiced value of goods and services supplied by the company , net of value added tax.

Depreciation

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

Office Equipment 15.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 December 2010	2,690
additions	
disposals	
revaluations	
transfers	
At 31 December 2011	<u>2,690</u>

Depreciation	
At 31 December 2010	1,140
Charge for year	232
on disposals	
At 31 December 2011	<u>1,372</u>

Net Book Value	
At 31 December 2010	1,550
At 31 December 2011	<u>1,318</u>

3 **Share capital**

	2011	2010
	£	£
Authorised share capital:		
1000 Ordinary of £1.00 each	1,000	1,000

Allotted, called up and fully
paid:
100 Ordinary of £1.00 each

100

100

4 **Transactions with
directors**

none

5 **Related party disclosures**

The company was under the control of director and shareholder Mr D Bugg
throughout the financial year.