

Registered Number 05926721

NEWTON BROMSWOLD PROPERTY ASSET MANAGEMENT LIMITED

Abbreviated Accounts

30 September 2012

NEWTON BROMSWOLD PROPERTY ASSET MANAGEMENT LIMITED**Abbreviated Balance Sheet as at 30 September 2012****Registered Number 05926721**

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		<i>£</i>	<i>£</i>
Current assets			
Debtors		41,041	4,685
Cash at bank and in hand		19,362	23,205
		<u>60,403</u>	<u>27,890</u>
Creditors: amounts falling due within one year		<u>(35,216)</u>	<u>(19,818)</u>
Net current assets (liabilities)		<u>25,187</u>	<u>8,072</u>
Total assets less current liabilities		<u>25,187</u>	<u>8,072</u>
Total net assets (liabilities)		<u>25,187</u>	<u>8,072</u>
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		25,185	8,070
Shareholders' funds		<u>25,187</u>	<u>8,072</u>

- For the year ending 30 September 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 26 June 2013

And signed on their behalf by:

Christopher Turner, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The financial statements are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

The company has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow statement because it is a small company.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Other accounting policies**Deferred taxation**

The charge for taxation is based on the profit for the year and takes into account taxation deferred because of timing differences between the treatment of certain items for taxation and accounting purposes. Deferred tax is provided in accordance with FRS 19. Deferred tax assets are only recognised to the extent that they are recoverable.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	<i>£</i>	<i>£</i>
2 Ordinary shares of £1 each	2	2

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