REGISTERED NUMBER: 07332221 (England and Wales)

Neworld Consultancy Limited

Abbreviated Unaudited Accounts for the Year Ended 31 March 2014

Neworld Consultancy Limited (Registered number: 07332221)

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for the Year Ended 31 March 2014

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Neworld Consultancy Limited

Company Information for the Year Ended 31 March 2014

DIRECTORS:	T Ahmed H Ahmed
REGISTERED OFFICE:	1 Hillside Chesham Buckinghamshire HP5 2PQ
REGISTERED NUMBER:	07332221 (England and Wales)
ACCOUNTANTS:	Tearle & Carver Limited Chandos House School Lane Buckingham Buckinghamshire MK18 1HD

Chartered Accountants' Report to the Board of Directors on the Unaudited Financial Statements of Neworld Consultancy Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to four) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Neworld Consultancy Limited for the year ended 31 March 2014 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Neworld Consultancy Limited, as a body, in accordance with the terms of our engagement letter dated 18 November 2013. Our work has been undertaken solely to prepare for your approval the financial statements of Neworld Consultancy Limited and state those matters that we have agreed to state to the Board of Directors of Neworld Consultancy Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Neworld Consultancy Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Neworld Consultancy Limited. You consider that Neworld Consultancy Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Neworld Consultancy Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Tearle & Carver Limited
Chandos House
School Lane
Buckingham
Buckinghamshire
MK18 1HD

Date: .....

Neworld Consultancy Limited (Registered number: 07332221)

Abbreviated Balance Sheet
31 March 2014

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Tangible assets	2		17,439		909
CURRENT ASSETS					
Debtors		90,320		73,241	
Cash at bank		21,654		34,503	
		111,974		107,744	
CREDITORS					
Amounts falling due within one year		29,152		37,890	
NET CURRENT ASSETS			82,822		69,854
TOTAL ASSETS LESS CURRENT LIABILITIES			100,261		70,763
CAPITAL AND RESERVES					
Called up share capital	3		10		10
Profit and loss account			100,251		70,753
SHAREHOLDERS' FUNDS			100,261		70,763

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 24 December 2014 and were signed on its behalf by:

T Ahmed - Director

Notes to the Abbreviated Accounts for the Year Ended 31 March 2014

1. ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Improvements to property	- 2% on cost
Computer equipment	- 33% on cost

2. TANGIBLE FIXED ASSETS

	Improvements to property £	Computer equipment £	Totals £
COST			
At 1 April 2013	-	2,858	2,858
Additions	17,575	-	17,575
At 31 March 2014	17,575	2,858	20,433
DEPRECIATION			
At 1 April 2013	-	1,949	1,949
Charge for year	352	693	1,045
At 31 March 2014	352	2,642	2,994
NET BOOK VALUE			
At 31 March 2014	17,223	216	17,439
At 31 March 2013	-	909	909

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
10	Ordinary	£1	10	10

4. ULTIMATE CONTROLLING PARTY

The controlling party is T Ahmed.

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 1072 of the Companies Act 2006.