REGISTERED NUMBER: 07332221 (England and Wales)

Neworld Consultancy Limited

Abbreviated Unaudited Accounts for the Year Ended 31 March 2015

Neworld Consultancy Limited (Registered number: 07332221)

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Neworld Consultancy Limited

Company Information for the Year Ended 31 March 2015

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 six) 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 2015 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: .....

Abbreviated Balance Sheet
31 March 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		37,334		17,439
CURRENT ASSETS					
Debtors		125,414		90,320	
Cash at bank		26,128		21,654	
		151,542		111,974	
CREDITORS					
Amounts falling due within one year		38,363		29,152	
NET CURRENT ASSETS			113,179		82,822
TOTAL ASSETS LESS CURRENT LIABILITIES			150,513		100,261
CREDITORS					
Amounts falling due after more than one year			16,061		-
NET ASSETS			134,452		100,261
CAPITAL AND RESERVES					
Called up share capital	3		10		10
Profit and loss account			134,442		100,251
SHAREHOLDERS' FUNDS			134,452		100,261

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 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 notes on pages 5 to 6 form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 March 2015

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 22 December 2015 and were signed on its behalf by:

T Ahmed - Director

Notes to the Abbreviated Accounts for the Year Ended 31 March 2015

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 or, if held under a finance lease, over the lease term, whichever is the shorter.

Improvements to property	- 2% on cost
Motor vehicles	- 25% on cost
Computer equipment	- 33% on cost

Hire purchase and leasing commitments
Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2. TANGIBLE FIXED ASSETS

	Improvements to property £	Motor vehicles £	Computer equipment £	Totals £
COST				
At 1 April 2014	17,575	-	2,858	20,433
Additions	-	24,500	-	24,500
At 31 March 2015	17,575	24,500	2,858	44,933
DEPRECIATION				
At 1 April 2014	352	-	2,642	2,994
Charge for year	351	4,038	216	4,605
At 31 March 2015	703	4,038	2,858	7,599
NET BOOK VALUE				
At 31 March 2015	16,872	20,462	-	37,334
At 31 March 2014	17,223	-	216	17,439

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
10	Ordinary	£1	10	10

continued...

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.