

NEW WORLD ARCHITECTURAL LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 NOVEMBER 2012



NEW WORLD ARCHITECTURAL LIMITED
REGISTERED NUMBER 07445430

ABBREVIATED BALANCE SHEET
AS AT 30 NOVEMBER 2012

	Note	£	2012 £	£	2011 £
FIXED ASSETS					
Tangible assets	2		7,010		2,793
CURRENT ASSETS					
Debtors		32,500		20,490	
Cash at bank		47,948		27,031	
		<u>80,448</u>		<u>47,521</u>	
CREDITORS: amounts falling due within one year		(41,871)		(20,876)	
NET CURRENT ASSETS			<u>38,577</u>		<u>26,645</u>
NET ASSETS			<u>45,587</u>		<u>29,438</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			45,585		29,436
SHAREHOLDERS' FUNDS			<u>45,587</u>		<u>29,438</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the period in question in accordance with section 476 of the Act

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 November 2012 and of its profit for the period then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 29 February 2013



Mr N C Cook
Director

The notes on page 2 form part of these financial statements

NEW WORLD ARCHITECTURAL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 30 NOVEMBER 2012

1 ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Office equipment - 25% reducing balance

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 December 2011	3,723
Additions	6,554
At 30 November 2012	10,277
Depreciation	
At 1 December 2011	930
Charge for the period	2,337
At 30 November 2012	3,267
Net book value	
At 30 November 2012	7,010
At 30 November 2011	2,793

3. SHARE CAPITAL

	2012 £	2011 £
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2