

REGISTERED NUMBER: 07589607 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 April 2013

for

Newcastle Lettings Co. Ltd

**Contents of the Abbreviated Accounts
for the Year Ended 30 April 2013**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Newcastle Lettings Co. Ltd

**Company Information
for the Year Ended 30 April 2013**

DIRECTOR: Z Sadiq

SECRETARY:

REGISTERED OFFICE: 28 Fenham Hall Drive
Fenham
Newcastle upon Tyne
Tyne and Wear
NE4 9UU

REGISTERED NUMBER: 07589607 (England and Wales)

ACCOUNTANTS: Ariston Ltd
117 Cedar Road
Newcastle upon Tyne
Tyne and Wear
NE4 9PE

Abbreviated Balance Sheet
30 April 2013

	Notes	£
CURRENT ASSETS		
Cash at bank and in hand		700
CREDITORS		
Amounts falling due within one year		<u>2,734</u>
NET CURRENT LIABILITIES		<u>(2,034)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(2,034)</u>
CAPITAL AND RESERVES		
Called up share capital	2	1,000
Profit and loss account		<u>(3,034)</u>
		<u>(2,034)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

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

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 director on 10 January 2014 and were signed by:

Z Sadiq - Director

**Notes to the Abbreviated Accounts
for the Year Ended 30 April 2013**

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 goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

** POSTING HAS BEEN MADE TO SHARE CAPITAL 1 ACCOUNT ON TRIAL BALANCE BUT NO
CORRESPONDING ENTRY HAS BEEN MADE ON CLIENT SCREEN FOR SHARE CAPITAL 1
THIS NOTE WILL THEREFORE NOT AGREE TO AMOUNT SHOWN ON
BALANCE SHEET

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.