

Company Registration No. SC033490 (Scotland)

**NEW HOUSE PURCHASERS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2016**

# NEW HOUSE PURCHASERS LIMITED

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# NEW HOUSE PURCHASERS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2016

|                                                       | Notes | 2016<br>£        | £                | 2015<br>£        | £                |
|-------------------------------------------------------|-------|------------------|------------------|------------------|------------------|
| <b>Fixed assets</b>                                   |       |                  |                  |                  |                  |
| Tangible assets                                       | 2     |                  | 190,445          |                  | 191,386          |
| <b>Current assets</b>                                 |       |                  |                  |                  |                  |
| Debtors                                               |       | 3,059,463        |                  | 2,973,150        |                  |
| Cash at bank and in hand                              |       | 107,508          |                  | 66,098           |                  |
|                                                       |       | <u>3,166,971</u> |                  | <u>3,039,248</u> |                  |
| <b>Creditors: amounts falling due within one year</b> |       | <u>(197,930)</u> |                  | <u>(153,744)</u> |                  |
| <b>Net current assets</b>                             |       |                  | 2,969,041        |                  | 2,885,504        |
| <b>Total assets less current liabilities</b>          |       |                  | <u>3,159,486</u> |                  | <u>3,076,890</u> |
| <b>Capital and reserves</b>                           |       |                  |                  |                  |                  |
| Called up share capital                               | 3     |                  | 20,000           |                  | 20,000           |
| Other reserves                                        |       |                  | 797,338          |                  | 797,338          |
| Profit and loss account                               |       |                  | <u>2,342,148</u> |                  | <u>2,259,552</u> |
| <b>Shareholders' funds</b>                            |       |                  | <u>3,159,486</u> |                  | <u>3,076,890</u> |

For the financial year ended 31 January 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 25 October 2016

D Berkley  
**Director**

**Company Registration No. SC033490**

**FOR THE YEAR ENDED 31 JANUARY 2016**

|                                         | Tangible assets |
|-----------------------------------------|-----------------|
|                                         | £               |
| <b>Cost</b>                             |                 |
| At 1 February 2015 & at 31 January 2016 | 220,025         |
| <b>Depreciation</b>                     |                 |
| At 1 February 2015                      | 28,639          |
| Charge for the year                     | 941             |
| At 31 January 2016                      | 29,580          |
| <b>Net book value</b>                   |                 |
| At 31 January 2016                      | 190,445         |
| At 31 January 2015                      | 191,386         |

## NEW HOUSE PURCHASERS LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

*FOR THE YEAR ENDED 31 JANUARY 2016*

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| 3 | Share capital                             | 2016<br>£     | 2015<br>£     |
|---|-------------------------------------------|---------------|---------------|
|   | <b>Allotted, called up and fully paid</b> |               |               |
|   | 20,000 Ordinary shares of £1 each         | 20,000        | 20,000        |
|   |                                           | <u>20,000</u> | <u>20,000</u> |

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