Registered Number SC401977

NEW CIRCUIT HOLDINGS LIMITED

Abbreviated Accounts

30 June 2012

NEW CIRCUIT HOLDINGS LIMITED **Registered Number SC401977**

Abbreviated Balance Sheet as at 30 June 2012

	Notes	*2012*
		£
Current assets		
Investments		5,500
Cash at bank and in hand		1
		5,501
Net current assets (liabilities)		5,501
Total assets less current liabilities		5,501
Total net assets (liabilities)		5,501
Capital and reserves		
Called up share capital	2	5,501
Shareholders' funds		5,501

- For the year ending 30 June 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 14 February 2013

And signed on their behalf by:
John Kirkwood, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Other accounting policies
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

Allotted, called up and fully paid:

	2012
	£
5,501 Ordinary shares of £1 each	5,501

New Circuit Holdings Ltd holds shares in New Circut Engineering Ltd 4,500 ordinary shares, and in NC Switchgear Ltd 1,000 ordinary shares.

3 Transactions with directors

There were no transactions with directors during the year.

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.