

Newbury Property Services Ltd

The Directors Report

Year ended 31st July 2011

The director presents her report and the unaudited financial statements of the company for the year ended 31st July 2011

Principal Activities

The principal activity of the company in the year under review was that of advising on property matters. The company is currently engaged on two projects whose outcome looks promising but the fees are based on a reward for success and, as a result, whilst there are ongoing costs, there was no income in the this financial year. The shareholders will provide whatever finance is necessary.

The directors and their interests in Shares of the Company

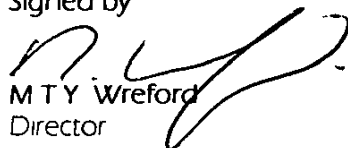
Ordinary Shares of £1 each

	At 31 July 2010	At 31 July 2011
R P Y Wreford	90	90
M T Y Wreford	-	-

Small Company Provisions

This report has been prepared in accordance with the special provisions for small companies under part 15 of the Companies Act 2006

Signed by


M T Y Wreford
Director

Approved by the director on 27th October 2011

Company Registered No 1313619



Newbury Property Services Ltd

Balance Sheet as at 31st July 2011

	2010	2011
CURRENT ASSETS		
Sundry Debtors	£ 150	£150
Cash at Bank	-	99
CREDITORS		
Bank Overdraft	2,411	-
Loan by Shareholders	19,191	28,096
NET CURRENT LIABILITIES	<u>£21,452</u>	<u>27,847</u>
CAPITAL AND RESERVES		
SHARE CAPITAL		
Ordinary shares of £1 each	£ 90	£ 90
Profit and Loss Account	(21,542)	(27,937)
SHAREHOLDERS FUNDS (DEFICIT)	<u>£ (21,452)</u>	<u>£ (27,847)</u>

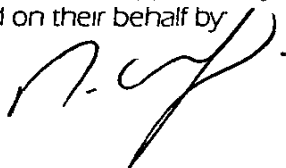
The director has taken advantage in the preparation of these financial statements of the special exemptions provided in the Companies Act 2006 section 477 and no member has requested an audit pursuant to section 476 of the Act

The Directors acknowledge their responsibilities for keeping accounting records which comply with section 386 of the Act and in preparing financial statements that give a true and fair view of the state of affairs of the company in accordance with the requirements of sections 394 and 395 of the Act

These financial statements have been prepared in accordance with the special provisions for small companies under part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements were approved by the Directors on 27th October 2011 and authorised for issue, and signed on their behalf by:

Mr M T Y Wreford



Newbury Property Services Ltd

Appletree House
Marshside
Brancaster
Norfolk PE31 8AD
Tel 01485 210226 Fax 01485 210188

Profit and Loss Account for the year ended 31st July 2011

	2010	2011
Income	£ -	£ -
Less Administrative Expenses		
Wages	4,500	4,500
Travelling expenses	764	735
Office Expenses	859	853
Bank Charges	270	270
General Expenses	15	15
	<u>6,408</u>	<u>6,373</u>
Net Loss before Interest payable	6,408	6,373
Interest payable	<u>34</u>	<u>21</u>
Net Loss before and after taxation	<u>£6,442</u>	<u>£ 6,394</u>