

NEWINGTON INSURANCE SERVICES LIMITED (CN 1520026)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31st MARCH 2012

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NEWINGTON INSURANCE SERVICES LIMITED

ABBREVIATED BALANCE SHEET as at 31st March 2012

Registered Number: 1520026 (England and Wales)


	Note	£	2012	£	2011	£
TANGIBLE FIXED ASSETS	2			-		-
CURRENT ASSETS						
Debtors	3	69,707		68,566		
Cash at bank		<u>2,785</u>		<u>6,687</u>		
		72,492		75,253		
CREDITORS: amounts falling due within one year		<u>25,611</u>		<u>30,685</u>		
NET CURRENT ASSETS				<u>46,881</u>		<u>44,568</u>
TOTAL NET ASSETS				<u>46,881</u>		<u>44,568</u>
CAPITAL AND RESERVES						
Called-up share capital	4		900		900	
Profit and loss account			<u>45,981</u>		<u>43,668</u>	
SHAREHOLDERS FUNDS			<u>46,881</u>		<u>44,568</u>	

The company was exempt under Section 477 of the Companies Act 2006 from producing audited accounts and no notice under Section 476 has been deposited in respect of these accounts

The directors acknowledge their responsibilities for (a) ensuring that the company keeps accounting records which comply with Section 386 and (b) preparing accounts which give a true and fair view of the state of affairs of the company as at 31st March 2012 and of its results for the year then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006

Approved by the Board on 17th December 2012


B.D. Stroh - director

The notes on page 2 form part of these accounts

NEWINGTON INSURANCE SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the year ended 31st March 2012

1. ACCOUNTING POLICIES

1.1 Accounting convention

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Tangible fixed assets

Depreciation is provided at the following annual rate in order to write off each asset over its estimated useful life.

Equipment and furniture - 25% on cost

2 TANGIBLE FIXED ASSETS

	<u>Equipment & Furniture</u>
	£
Cost	
At 1.4.2011 and 31.3.2012	627
	<u> </u>
Depreciation	
At 1.4.2011 and 31.3.2012	627
	<u> </u>
Net book value	
At 31.3.2012	-
	<u> </u>
At 31.3.2011	-
	<u> </u>

	<u>2012</u>	<u>2011</u>
	£	£
3 DEBTORS	69,707	68,566
	<u> </u>	<u> </u>

Debtors include £59,707 (2011 - £49,279), amounts representing debts due from companies controlled by the directors.

4 CALLED UP SHARE CAPITAL

Authorised

1,000 ordinary shares of £1 each

1,000

1,000

Allotted, called up and fully paid

900 ordinary shares of £1 each

900

900