


AMENDING

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2014

FOR

NEW LEFT TRUST

WED THURSDAY



\*A510MMLN\*  
A08 18/02/2016 #374  
COMPANIES HOUSE

\*A4ZXWKSP\*  
A09 03/02/2016 #34  
COMPANIES HOUSE

**NEW LEFT TRUST**

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FOR THE YEAR ENDED 31 DECEMBER 2014**

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**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 DECEMBER 2014**

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**DIRECTORS:**

Professor B R O Anderson  
Professor F R P Anderson  
T Ali  
R O Blackburn  
Ms S Watkins  
J O Stevens  
A Wood

**REGISTERED OFFICE:**

132-134 College Road  
Harrow  
Middlesex  
HA1 1BQ

**REGISTERED NUMBER:**

02768730 (England and Wales)

**ACCOUNTANTS:**

Lawrence & Co  
Chartered Accountants  
132-134 College Road  
Harrow  
Middlesex  
HA1 1BQ

**NEW LEFT TRUST (REGISTERED NUMBER: 02768730)**

**ABBREVIATED BALANCE SHEET**  
**31 DECEMBER 2014**

	Notes	31.12.14 £	31.12.13 £
<b>FIXED ASSETS</b>			
Investments	2	1,256,000	1,256,000
<b>CURRENT ASSETS</b>			
Debtors		9,974	9,974
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		1,265,974	1,265,974
<b>CREDITORS</b>			
Amounts falling due after more than one year	3	(1,288,398)	(1,288,398)
<b>NET LIABILITIES</b>		<u>(22,424)</u>	<u>(22,424)</u>
<b>RESERVES</b>			
Income and expenditure account		(22,424)	(22,424)
		<u>(22,424)</u>	<u>(22,424)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- 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 surplus or deficit 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.

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 Board of Directors on 12/12/2015 and were signed on its behalf by:



Director T. Ali

The notes form part of these abbreviated accounts

# NEW LEFT TRUST

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2014

### 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).

The company was dormant throughout the year ended 31 December 2014. However, reference to information relating to the year ended 31 December 2013 has been made where appropriate.

#### Preparation of consolidated financial statements

The financial statements contain information about New Left Trust as an individual company and do not contain consolidated financial information as the parent of a group. The company has taken the option under Section 398 of the Companies Act 2006 not to prepare consolidated financial statements.

### 2. FIXED ASSET INVESTMENTS

	Investments other than loans £
<b>COST</b>	
At 1 January 2014	
and 31 December 2014	1,256,000
<b>NET BOOK VALUE</b>	
At 31 December 2014	1,256,000
At 31 December 2013	1,256,000

The company's investments at the Balance Sheet date in the share capital of companies include the following:

#### New Left Books Limited

Country of incorporation: Great Britain

Nature of business: publishing of books

	% holding	31.12.14 £	31.12.13 £
Class of shares:			
Ordinary	77.85		
Aggregate capital and reserves		794,412	1,023,289
Loss for the year		(228,877)	(14,378)

#### New Left Review Limited

Country of incorporation: Great Britain

Nature of business: publisher of books and reviews

	% holding	31.12.14 £	31.12.13 £
Class of shares:			
Ordinary	82.30		
Aggregate capital and reserves		(145,305)	(76,116)
Loss for the year		(69,189)	(82,527)

## NEW LEFT TRUST

### NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 31 DECEMBER 2014

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#### 3. CREDITORS

Creditors include the following debts falling due in more than five years:

	31.12.14	31.12.13
	£	£
Repayable otherwise than by instalments	<u>1,270,000</u>	<u>1,270,000</u>