

NEWMARK ADVISORY LTD
61 LADBROKE ROAD
LONDON W11 3PD

BALANCE SHEET AND ACCOUNTS
FOR THE PERIOD: 01/01/08-31/12/08

3086920

ZEK & CO
576 A LORDSHIP LANE
WOOD GREEN
LONDON N22 5BY

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COMPANIES HOUSE

**NEWMARK ADVISORY LTD
FINANCIAL ACCOUNTS
FOR THE PERIOD ENDING 31ST DECEMBER 2008**

DIRECTOR: MR. RAHMI SAYDER

SECRETARY: MRS. SUZAN SAYDER

**REGISTERDE OFFICE : 61 LADBROKE ROAD
LONDON
W11 3PD**

REGISTERED NUMBER : 3086920

**BANKERS: HSBC
THE HALICON
1 SOUTH PLACE
LONDON EC2M 2UP**

**ACCOUNTANTS : ZEK & CO
576 A LORDSHIP LANE
WOOD GREEN
LONDON N22 5BY**

NEWMARK ADVISORY LTD
Director's Report

The director presents his report and accounts for the period ended 31st December 2008

Principal activities

The company's principal activity during the year continued to be the provision of financial services.

Director

The directors who served during the year and their interest in the share capital of the company were as follows:

	Ordinary Shares of £1 Each	
	2008	2007
Mr. Rahmi Sayder	100	100

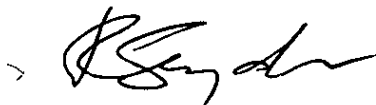
Political and charitable donations

During the year, the company made no political or charitable contributions.

Small company special provisions

The report of the director has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

This report was approved by the board on 22nd April 2009.



Mr. Rahmi Sayder
Director

NEWMARK ADVISORY LTD
Accountants' Report

**Accountants' report on the unaudited accounts
to the director of NEWMARK ADVISORY LTD**

As described on the balance sheet you are responsible for the preparation of the accounts for the period ended 31st December 2008, set out on pages 3 to 8, and you consider that the company is exempt from an audit under section 249A (1) of the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

ZEK & CO
Accountants

576 A LORDSHIP LANE
WOODGREEN
LONDON
N22 5BY

22nd April 2009.

NEWMARK ADVISORY LTD
Profit and Loss Account
for the period ended 31st December 2008.

	Notes	2008 £
Turnover		<u>15,710</u>
Gross profit		<u>15,710</u>
Administrative expenses		<u>-14,812</u>
Operating Profit	2	898
Profit on ordinary activities before taxation		<u>898</u>
Tax on profit on ordinary activities		-
Profit for the financial year		<u>898</u>
Retained Profit for the financial year	5	<u>898</u>

NEWMARK ADVISORY LTD
Balance Sheet
as at 31st December 2008

	Notes	£	2008 £
<u>Fixed Assets</u>	1		
Tangible Assets			2493
<u>Current assets</u>	2		
Prepayment		339	
Cash at Bank & in hand		31,825	
		<u>32,164</u>	
Creditors: amounts falling due within one year	3	<u>685</u>	
			<u>31,479</u>
			33,972
Creditors : amount falling due after more than one year	4		<u>-749</u>
Net assets			<u><u>33,223</u></u>
Capital and reserves	5		
Called up share capital			100
Profit and loss account	6		<u>33,123</u>
Shareholder's funds			<u><u>33,223</u></u>


a)The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.
b)The Directors have confirmed that no notice has been deposited under Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

(i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and

(ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions of Part V11 of the Companies Act 1985 relating to small companies and, the Financial Reporting Standard for Smaller Entities.


Mr. Rahmi Sayder
Director

Approved by the board on 22nd April 2009

NEWMARK ADVISORY LTD
Notes to the Accounts
for the period ended 31st December 2008

1 Accounting policies

Accounting convention

The accounts have been prepared under the historical cost convention.

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

Depreciation has not been charged during the year.

Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes, except to the extent that a liability to taxation is unlikely to crystallise.

Foreign currencies

The Company has no dealings with foreign currency Transactions.

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capital in the balance sheet and depreciated over their useful lives.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

Pensions

The Company doesnot operate a contributory pension scheme.

2 Operating profit

2008

£

This is stated after charging

Directors' remuneration

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NEWMARK ADVISORY LTD
Notes to the Accounts
for the period ended 31st December 2008

		2008 £
3 Creditors: amounts falling due within one year		
Accruals		<u>685</u>
4 Creditors : amount falling after more then one year		
Director's Loan		<u>749</u>
5 Share capital		
Authorised:		
Ordinary shares of £1 each		<u>1,000</u>
	<u>No</u>	
Allotted, called up and fully paid:		
Ordinary shares of £1 each	100	<u>100</u>
6 Profit and loss account		
At 1st January 2008		32,225
Retained Profit		<u>898</u>
At 31st December 2008		<u>33,123</u>