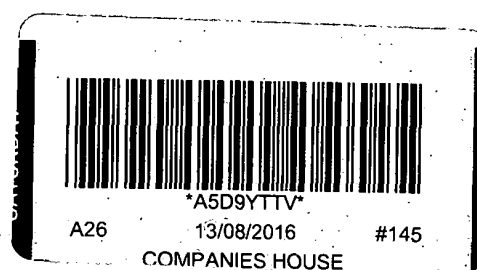




Registration number: 03170408

## New Fields Management Limited

Unaudited Abbreviated Accounts  
for the Year Ended 31 December 2015



**New Fields Management Limited**  
**Contents**

Abbreviated Balance Sheet .....	1
Notes to the Abbreviated Accounts .....	2

**New Fields Management Limited**  
**(Registration number: 03170408)**  
**Abbreviated Balance Sheet at 31 December 2015**

	Note	2015 £	2014 £
<b>Current assets</b>			
Debtors		1,552	1,501
Cash at bank and in hand		<u>46,310</u>	<u>45,321</u>
		47,862	46,822
Creditors: Amounts falling due within one year		<u>(12,042)</u>	<u>(10,370)</u>
Total assets less current liabilities		35,820	36,452
Provisions for liabilities		<u>(34,820)</u>	<u>(35,452)</u>
Net assets		<u><u>1,000</u></u>	<u><u>1,000</u></u>
<b>Capital and reserves</b>			
Called up share capital	2	<u><u>1,000</u></u>	<u><u>1,000</u></u>

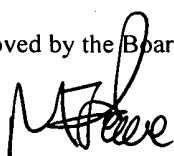
For the year ending 31 December 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

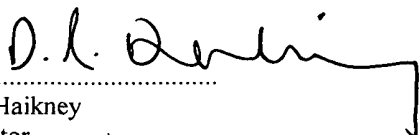
The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime .

Approved by the Board on 11/8/16 and signed on its behalf by:



.....  
M J Price  
Director



.....  
D R Haikney  
Director

## **New Fields Management Limited**

### **Notes to the Abbreviated Accounts for the Year Ended 31 December 2015**

#### **1 Accounting policies**

##### **Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

##### **Turnover**

Turnover represents amounts chargeable in respect of the service charges made to tenants.

#### **2 Share capital**

##### **Allotted, called up and fully paid shares**

	<b>2015</b>		<b>2014</b>	
	<b>No.</b>	<b>£</b>	<b>No.</b>	<b>£</b>
Ordinary B shares of £10.00 each	<u>100</u>	<u>1,000</u>	<u>100</u>	<u>1,000</u>