

REGISTRAR OF
COMPANIES

Registration number: 03170408

New Fields Management Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 December 2013

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20/09/2014

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New Fields Management Limited
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New Fields Management Limited
(Registration number: 03170408)
Abbreviated Balance Sheet at 31 December 2013

	Note	2013 £	2012 £
Current assets			
Debtors		1,436	1,572
Cash at bank and in hand		<u>47,563</u>	<u>60,976</u>
		48,999	62,548
Creditors: Amounts falling due within one year		<u>(10,293)</u>	<u>(12,988)</u>
Total assets less current liabilities		38,706	49,560
Provisions for liabilities		<u>(37,706)</u>	<u>(48,560)</u>
Net assets		<u><u>1,000</u></u>	<u><u>1,000</u></u>
Capital and reserves			
Called up share capital	2	<u><u>1,000</u></u>	<u><u>1,000</u></u>


For the year ending 31 December 2013 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.

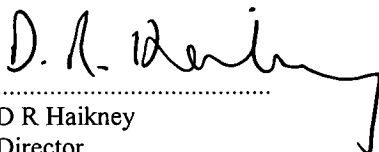
The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

Approved by the Board on 10/9/14 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 2013

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 April 2008).

Turnover

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

2 Share capital

Allotted, called up and fully paid shares

	2013		2012	
	No.	£	No.	£
Ordinary B shares of £1 each	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>

3 Control

The company is controlled by Forelle Estates Limited.