

Abbreviated Unaudited Accounts for the Year Ended 31 March 2013

for

NEW TECH IMPORT LIMITED

TUESDAY



A2FN4XJ5

A14

27/08/2013

#217

COMPANIES HOUSE

NEW TECH IMPORT LIMITED

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2013

	Page
Company Information	1
Report of the Accountants	2
Abbreviated Balance Sheet	3
Notes to the Abbreviated Accounts	4

NEW TECH IMPORT LIMITED

Company Information
for the Year Ended 31 March 2013

DIRECTOR: Mrs J A Spencer

SECRETARY: A Spencer

REGISTERED OFFICE: Cherry Lodge
Malton Road
Cherry Burton
Beverley
East Yorkshire
HU17 7RA

REGISTERED NUMBER: 03957460 (England and Wales)

ACCOUNTANTS: Webster & Company Taxation Accountants Limited
Cherry Lodge
Malton Road
Cherry Burton
Beverley
East Yorkshire
HU17 7RA

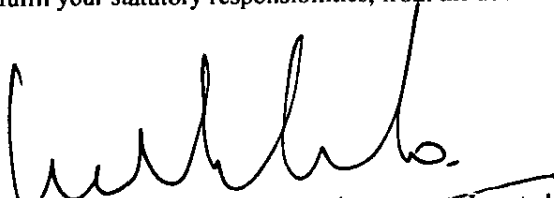
NEW TECH IMPORT LIMITED

Report of the Accountants to the Director of
NEW TECH IMPORT LIMITED

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2013 set out on pages two to five and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



Webster & Company Taxation Accountants Limited
Cherry Lodge
Malton Road
Cherry Burton
Beverley
East Yorkshire
HU17 7RA

12 August 2013

This page does not form part of the abbreviated accounts

NEW TECH IMPORT LIMITED

Abbreviated Balance Sheet
31 March 2013

	Notes	31 3 13 £	£	31 3 12 £	£
FIXED ASSETS					
Tangible assets	2		682		993
CURRENT ASSETS					
Debtors		1,210		350	
Cash at bank		1,373		165	
		<u>2,583</u>		<u>515</u>	
CREDITORS					
Amounts falling due within one year		<u>24,182</u>		<u>24,800</u>	
NET CURRENT LIABILITIES			<u>(21,599)</u>		<u>(24,285)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(20,917)</u>		<u>(23,292)</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>(20,918)</u>		<u>(23,293)</u>
SHAREHOLDERS' FUNDS			<u>(20,917)</u>		<u>(23,292)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for.

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 profit or loss 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 director on 12 August 2013 and were signed by



Mrs J A Spencer - Director

The notes form part of these abbreviated accounts

NEW TECH IMPORT LIMITED

Notes to the Abbreviated Accounts for the Year Ended 31 March 2013

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)

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

Turnover

Turnover represents gross sales made in the year

Tangible fixed assets

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

Plant and machinery etc - 25% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012 and 31 March 2013	<u>2,357</u>
DEPRECIATION	
At 1 April 2012	1,364
Charge for year	<u>311</u>
At 31 March 2013	<u>1,675</u>
NET BOOK VALUE	
At 31 March 2013	<u>682</u>
At 31 March 2012	<u>993</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	31 3 13 £	31 3 12 £
1	Ordinary	1 00	<u>1</u>	<u>1</u>