REGISTERED NUMBER: 03957460 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2015

for

NEW TECH IMPORT LIMITED

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for the Year Ended 31 March 2015

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NEW TECH IMPORT LIMITED

Company Information
for the Year Ended 31 March 2015

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

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 2015 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

30 September 2015

Abbreviated Balance Sheet
31 March 2015

		31.3.15		31.3.14	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		1,559		371
CURRENT ASSETS					
Debtors		-		1,010	
Cash at bank		798		1,262	
		798		2,272	
CREDITORS					
Amounts falling due within one year		18,541		19,690	
NET CURRENT LIABILITIES			(17,743)		(17,418)
TOTAL ASSETS LESS CURRENT LIABILITIES			(16,184)		(17,047)
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			(16,185)		(17,048)
SHAREHOLDERS' FUNDS			(16,184)		(17,047)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 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 30 September 2015 and were signed by:

Mrs J A Spencer - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2015

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 2014	2,357
Additions	1,810
At 31 March 2015	4,167
DEPRECIATION	
At 1 April 2014	1,986
Charge for year	622
At 31 March 2015	2,608
NET BOOK VALUE	
At 31 March 2015	1,559
At 31 March 2014	371

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15 £	31.3.14 £
1	Ordinary	1.00	1	1