

Abbreviated Unaudited Accounts for the Year Ended 30 September 2008

for

New-Tech Consultants Limited

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COMPANIES HOUSE

New-Tech Consultants Limited

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for the Year Ended 30 September 2008

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New-Tech Consultants Limited

Company Information  
for the Year Ended 30 September 2008

**DIRECTOR:** J West

**SECRETARY:** J Levy Esq

**REGISTERED OFFICE:** 119 The Hub  
300 Kensal Road  
London  
W10 5BE

**REGISTERED NUMBER:** 3965926 (England and Wales)

**ACCOUNTANT:** Hilton Consulting Limited  
119 The Hub  
300 Kensal Road  
London  
W10 5BE

New-Tech Consultants Limited

Abbreviated Balance Sheet  
30 September 2008

	Notes	30.9.08 £	£	30.9.07 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		599		-
<b>CURRENT ASSETS</b>					
Debtors		5,250		4,897	
Cash at bank		23,600		25,560	
		28,850		30,457	
<b>CREDITORS</b>					
Amounts falling due within one year		18,129		11,074	
<b>NET CURRENT ASSETS</b>			10,721		19,383
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			11,320		19,383
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			11,318		19,381
<b>SHAREHOLDERS' FUNDS</b>			11,320		19,383

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 11 May 2009 and were signed by:



J West - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 30 September 2008

1. ACCOUNTING POLICIES

**Basis of preparing the financial statements**

This report is prepared in accordance with the special provisions for Part VII of the Companies Act 1985 relating to small companies.

**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 January 2007).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Tangible fixed assets**

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

Computer equipment - 25% on reducing balance

**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 £
<b>COST</b>	
Additions	799
At 30 September 2008	799
<b>DEPRECIATION</b>	
Charge for year	200
At 30 September 2008	200
<b>NET BOOK VALUE</b>	
At 30 September 2008	599

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	30.9.08	30.9.07
1,000	Ordinary	£1	£ 1,000	£ 1,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	30.9.08	30.9.07
2	Ordinary	£1	£ 2	£ 2