

Registered Number 03965926

NEW-TECH CONSULTANTS LIMITED

Abbreviated Accounts

30 September 2010

NEW-TECH CONSULTANTS LIMITED

Registered Number 03965926

Balance Sheet as at 30 September 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Intangible	2		475		711
Total fixed assets			475		711
Current assets					
Debtors		4,000		5,250	
Cash at bank and in hand		6,939		9,778	
Total current assets		10,939		15,028	
Creditors: amounts falling due within one year		(9,877)		(9,027)	
Net current assets			1,062		6,001
Total assets less current liabilities			1,537		6,712
Total net Assets (liabilities)			1,537		6,712
Capital and reserves					
Called up share capital			2		2
Profit and loss account			1,535		6,710
Shareholders funds			1,537		6,712

- a. For the year ending 30 September 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 16 June 2011

And signed on their behalf by:

J WEST, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 September 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

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

2 Intangible fixed assets

Cost Or Valuation	£
At 30 September 2009	1,149
At 30 September 2010	<u>1,149</u>
Depreciation	
At 30 September 2009	438
Charge for year	236
At 30 September 2010	<u>674</u>
Net Book Value	
At 30 September 2009	711
At 30 September 2010	<u>475</u>