

Abbreviated Unaudited Accounts for the Year Ended 30 September 2014

for

New-Tech Consultants Limited

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for the Year Ended 30 September 2014

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New-Tech Consultants Limited

Company Information
for the Year Ended 30 September 2014

DIRECTOR: Ms J West

SECRETARY: J Levy Esq

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

REGISTERED NUMBER: 03965926 (England and Wales)

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

Abbreviated Balance Sheet

30 September 2014

	Notes	30.9.14 £	£	30.9.13 £	£
FIXED ASSETS					
Tangible assets	2		494		659
CURRENT ASSETS					
Debtors		4,050		8,640	
Cash at bank		<u>28</u>		<u>10,839</u>	
		4,078		19,479	
CREDITORS					
Amounts falling due within one year		<u>3,830</u>		<u>11,916</u>	
NET CURRENT ASSETS			<u>248</u>		<u>7,563</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>742</u>		<u>8,222</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>740</u>		<u>8,220</u>
SHAREHOLDERS' FUNDS			<u>742</u>		<u>8,222</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2014 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 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.
- (b)

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 26 June 2015 and were signed by:

Ms J West - Director

Notes to the Abbreviated Accounts
for the Year Ended 30 September 2014

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 2006 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 April 2008).

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 £
COST	
At 1 October 2013	
and 30 September 2014	1,849
DEPRECIATION	
At 1 October 2013	1,190
Charge for year	165
At 30 September 2014	1,355
NET BOOK VALUE	
At 30 September 2014	494
At 30 September 2013	659

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.14 £	30.9.13 £
2	Ordinary	£1	2	2

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 1072 of the Companies Act 2006.