

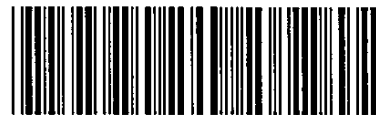
NEWWORLD SOFTWARE LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

for the year ended 31 March 2012

THURSDAY



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20/09/2012

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COMPANIES HOUSE

NEWWORLD SOFTWARE LIMITED
Registered number: 3971604

ABBREVIATED BALANCE SHEET
as at 31 March 2012

	Note	£	2012 £	£	2011 £
CURRENT ASSETS					
Debtors		2,120		2,120	
Cash at bank		4,281		4,281	
			6,401		6,401
NET ASSETS					
			6,401		6,401
CAPITAL AND RESERVES					
Called up share capital	2		100		100
Profit and loss account			6,301		6,301
SHAREHOLDERS' FUNDS					
			6,401		6,401

For the year ended 31 March 2012 the company was entitled to exemption from audit under section 480 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Companies Act 2006 and for preparing financial statements 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 sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on **30 AUGUST 2012**



A G Coss
 Director

The notes on page 2 form part of these financial statements

NEWWORLD SOFTWARE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the year ended 31 March 2012

1. ACCOUNTING POLICIES

1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 CASH FLOW

The financial statements do not include a Cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.3 DEFERRED TAXATION

Full provision is made for deferred tax assets and liabilities arising from all timing differences between the recognition of gains and losses in the financial statements and recognition in the tax computation

A net deferred tax asset is recognised only if it can be regarded as more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted

Deferred tax assets and liabilities are calculated at the tax rates expected to be effective at the time the timing differences are expected to reverse

Deferred tax assets and liabilities are not discounted

2 SHARE CAPITAL

	2012 £	2011 £
ALLOTTED, CALLED UP AND FULLY PAID		
100 Ordinary shares of £1 each	100	100

3. ULTIMATE PARENT UNDERTAKING AND CONTROLLING PARTY

The immediate parent undertaking is Whitehouse Consultants Limited

The ultimate parent undertaking is Whitehouse UK Limited

There is no ultimate controlling party as no one person or party of persons owns greater than 50% of the issued share capital of Whitehouse UK Limited