NEWFORUM LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR TO 31 DECEMBER 2007

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09/12/2008 COMPANIES HOUSE

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NEWFORUM LIMITED

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NEWFORUM LIMITED

BALANCE SHEET AS AT 31 DECEMBER 2007

		2007		2006	
	Notes	£	£	£	£
Current assets					
Debtors		22,550		18,757	
	•	22,550		18,757	
Creditors: amounts falling due within one year		(3,242)		(3,258)	
Net current assets			19,308		15,499
Total assets less current liabilities		;	19,308	_	15,499
Capital and reserves					
Called up share capital	2		2		. 2
Profit and loss account			19,306		15,497
Shareholders' funds - equity interests			19,308		15,499

In preparing these financial statements:

Director

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A (1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and the Financial Reporting Standard for Smaller Entities.

Director

NEWFORUM LIMITED

NOTES TO THE ACCOUNTS FOR THE YEAR TO 31 DECEMBER 2007

1 Accounting policies.

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

1.2 Cash Flow Statement

The financial statements do not include a cash flow statement as referred to in Financial Reporting Standard No.1 as the company is a small company as defined therein.

2	Share capital	2007 £	2006 £
	Authorised 1,000 Ordinary shares of £1 each	1,000	1,000
	Allotted, called up and fully paid 2 Ordinary shares of £1 each	2	2