
NEWMARKET CAPITAL LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2013



NEWMARKET CAPITAL LIMITED
REGISTERED NUMBER: 04306751

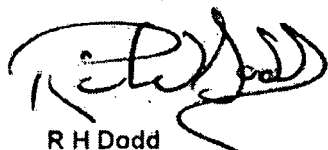
ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2013

	Note	£	2013 £	£	2012 £
CURRENT ASSETS					
Debtors		2,123		3,970	
Cash at bank		5,767		5,840	
		<u>7,890</u>		<u>9,810</u>	
CREDITORS: amounts falling due within one year					
		<u>(1,750)</u>		<u>(1,750)</u>	
NET CURRENT ASSETS			6,140		8,060
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CAPITAL AND RESERVES					
Called up share capital	2		15,000		15,000
Profit and loss account			<u>(8,860)</u>		<u>(6,940)</u>
SHAREHOLDERS' FUNDS			6,140		8,060

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 December 2013 and of its loss for the 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 financial statements, 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 **9 June 2014**


R H Dodd
 Director

The notes on page 2 form part of these financial statements.

NEWMARKET CAPITAL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2013

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 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

2. SHARE CAPITAL

	2013 £	2012 £
Allotted, called up and fully paid		
15,000 Ordinary shares of £1 each	<u>15,000</u>	<u>15,000</u>

3. ULTIMATE PARENT UNDERTAKING AND CONTROLLING PARTY

At the balance sheet date the ultimate parent company was Newmarket Partners Limited, a company registered in England and Wales.

In the opinion of the directors there is no ultimate controlling party.