

**NEW COMPANY ASSOCIATES LIMITED**

**Company Registration Number:  
05031077 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st April 2010**

**End date: 31st March 2011**

SUBMITTED

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# **NEW COMPANY ASSOCIATES LIMITED**

## **Company Information for the Period Ended 31st March 2011**

<b>Director:</b>	MARK BUTLER
<b>Registered office:</b>	54 Charlbury Crescent Yardley Birmingham B26 2LL
<b>Company Registration Number:</b>	05031077 (England and Wales)

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# NEW COMPANY ASSOCIATES LIMITED

## Abbreviated Balance sheet As at 31st March 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:		0	0
<b>Total fixed assets:</b>		<u>0</u>	<u>0</u>
<b>Current assets</b>			
Stocks:		0	0
Debtors:		0	650
Cash at bank and in hand:		465	285
<b>Total current assets:</b>		<u>465</u>	<u>935</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		0	345
<b>Net current assets (liabilities):</b>		<u>465</u>	<u>590</u>
<b>Total assets less current liabilities:</b>		465	590
Creditors: amounts falling due after more than one year:		0	0
<b>Provision for liabilities:</b>		0	.0
<b>Total net assets (liabilities):</b>		<u><u>465</u></u>	<u><u>590</u></u>

The notes form part of these financial statements

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# NEW COMPANY ASSOCIATES LIMITED

## Abbreviated Balance sheet As at 31st March 2011 continued

	Notes	2011 £	2010 £
<b>Capital and reserves</b>			
Called up share capital:	2	465	590
Revaluation reserve:		0	0
Profit and Loss account:		0	0
<b>Total shareholders funds:</b>		<u>465</u>	<u>590</u>

For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The 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 complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 23 December 2011

### SIGNED ON BEHALF OF THE BOARD BY:

Name: MARK BUTLER  
Status: Director

The notes form part of these financial statements

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# **NEW COMPANY ASSOCIATES LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2011**

### **1. Accounting policies**

#### **Turnover policy**

The turnover shown in the profit and loss account represents revenue earned during the period, the Company is not VAT registered.

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# NEW COMPANY ASSOCIATES LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

### 2. Called up share capital

Allotted, called up and paid

Previous period			<b>2010</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	590	1.00	<b>590</b>
Total share capital:			<b><u>590</u></b>
Current period			<b>2011</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	465	1.00	<b>465</b>
Total share capital:			<b><u>465</u></b>

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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.