NEW START FINANCIAL SERVICES LTD

Company Registration Number:
05491063 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

NEW START FINANCIAL SERVICES LTD

Company Information
for the Period Ended 31st March 2014

Director:	S Dibley
Registered office:	Tamarisk New Road Hurley Maidenhead Berkshire SL6 5LN
Company Registration Number:	05491063 (England and Wales)

NEW START FINANCIAL SERVICES LTD

Abbreviated Balance sheet
As at 31st March 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	5	**0**	268
Total fixed assets:		**0**	268
Current assets			
Stocks:		**0**	0
Debtors:	6	**3,250**	0
Cash at bank and in hand:		**15,979**	24,183
Total current assets:		**19,229**	24,183
Creditors			
Creditors: amounts falling due within one year	7	**18,988**	24,062
Net current assets (liabilities):		**241**	121
Total assets less current liabilities:		**241**	389
Total net assets (liabilities):		**241**	389

The notes form part of these financial statements

NEW START FINANCIAL SERVICES LTD

Abbreviated Balance sheet
As at 31st March 2014
continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	8	**100**	100
Profit and Loss account:		**141**	289
Total shareholders funds:		**241**	389

For the year ending 31 March 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 16 December 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: S Dibley
Status: Director

The notes form part of these financial statements

NEW START FINANCIAL SERVICES LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with applicable accounting standards.

Turnover policy

The company's turnover represents the value, excluding value added tax, of goods and services supplied to customers during the year. None of the company's turnover was derived from supplying geographical markets outside the United Kingdom.

Tangible fixed assets depreciation policy

Depreciation has been computed to write off the cost of tangible fixed assets over their expected useful lives using the following rates: Office equipment - 25% per annum

NEW START FINANCIAL SERVICES LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2014

5. Tangible assets

	Total
Cost	**£**
At 01st April 2013:	2,200
At 31st March 2014:	2,200
Depreciation	
At 01st April 2013:	1,932
Charge for year:	268
At 31st March 2014:	2,200
Net book value	
At 31st March 2014:	0
At 31st March 2013:	268

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2014

6. Debtors

	2014	2013
	£	£
Trade debtors:	3,250	0
Total:	**3,250**	**0**

NEW START FINANCIAL SERVICES LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2014

7. Creditors: amounts falling due within one year

	2014 £	2013 £
Trade creditors:	0	10,150
Taxation and social security:	17,752	12,000
Accruals and deferred income:	998	998
Other creditors:	238	914
Total:	**18,988**	**24,062**

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2014

8. Called up share capital

Allotted, called up and paid

Previous period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

Current period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**