

Registered number
06467509

Newton Beach Development Company Limited

Abbreviated Accounts

31 January 2011

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Newton Beach Development Company Limited
Registered number: 06467509
Abbreviated Balance Sheet
as at 31 January 2011

	Notes	2011 £	2010 £
Current assets			
Debtors	200	-	-
Cash at bank and in hand	2,733	1,485	1,485
	<u>2,933</u>	<u>1,485</u>	
Creditors: amounts falling due within one year	(2,818)	(1,200)	
Net current assets		<u>115</u>	<u>285</u>
Total assets less current liabilities		<u>115</u>	<u>285</u>
Creditors: amounts falling due after more than one year		-	(2,355)
Net assets/(liabilities)		<u>115</u>	<u>(2,070)</u>
Capital and reserves			
Called up share capital	2	-	1
Profit and loss account		115	(2,071)
Shareholder's funds		<u>115</u>	<u>(2,070)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Mr G L Williams
Director

Approved by the board on 20 October 2010

Newton Beach Development Company Limited
Notes to the Abbreviated Accounts
for the year ended 31 January 2011

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 Share capital	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid Ordinary shares	£1 each	1	-	1