

Company No 06467509

**NEWTON BEACH DEVELOPMENT COMPANY LIMITED  
ABBREVIATED ACCOUNTS  
FOR THE PERIOD ENDED 31 JANUARY 2009**

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FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31 JANUARY 2009

BALANCE SHEET

	Note	2009 £
CURRENT ASSETS		
Cash at Bank and in Hand		37
CREDITORS: Amounts Falling Due After More Than One Period		<u>(2152)</u> (2,115)
SHAREHOLDERS FUNDS		
Share Capital		1
Profit and Loss Account	2	<u>(2,116)</u> (2,115)

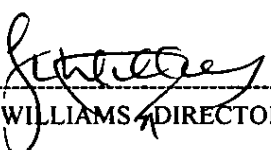
The financial statements were approved by the directors on 22 September 2009.

For the Period in question, the company was entitled to exemption from an audit under section 249A(1) of the Companies Act 1985. No notice has been deposited under section 249B(2) of the Act in relation to the accounts for the financial Period. The directors acknowledge their responsibilities for:

a) ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985.

a) preparing accounts which give a true and fair view of the state of affairs of the company, as at the end of the financial Period and of its profit or loss for the financial Period in accordance with the requirements of that Act relating to accounts, so far as applicable to the company.

These accounts have been prepared under the special provisions of Part VII of the Companies Act 1985 applicable to small companies.

  
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 MR G. LL. WILLIAMS, DIRECTOR

The notes on page 5 form an integral part of the accounts.

FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31 JANUARY 2009

NOTES TO THE ACCOUNTS

1. ACCOUNTING POLICIES

**Basis of Accounting**

The accounts have been prepared under the historical cost accounting convention.

**Turnover**

Turnover is the total amount, excluding value added tax, receivable by the company for goods sold and services provided.

**Deferred Taxation**

Deferred taxation is provided only on those timing differences that, in the opinion of the directors, will give rise to a liability in the foreseeable future. The provision is calculated on the liability method at corporation tax rates ruling at the balance sheet date.

2. SHAREHOLDERS FUNDS

	Share Capital £	Profit and Loss Account £	Total £
Subscriber shares	1	-	1
Loss for the Financial Period	-	(2,116)	(2,116)
As at 31 January 2009	1	(2,116)	(2,116)