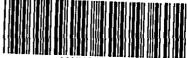
Newton Beach Development Company Limited Abbreviated Accounts 31 January 2010

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Newton Beach Development Company Limited Registered number: 06467509 Abbreviated Balance Sheet as at 31 January 2010

	Notes		2010 £		2009 £
Current assets Cash at bank and in hand		1,485	-	37	
Creditors: amounts falling d within one year	ue	(1,200)		-	
Net current assets			285		37
Total assets less current liabilities			285	_	37
Creditors: amounts falling d after more than one year	ue		(2,355)		(2,152)
Net liabilities			(2,070)	-	(2,115)
Capital and reserves Called up share capital Profit and loss account	2		1 (2,071)		1 (2,116)
Shareholder's funds			(2,070)	_	(2,115)

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 and that 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 2010

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 carned 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	2010 No	2009 No	2010 £	2009 £
	Allotted, called up and fully paid				
	Ordinary shares of £1 each	1	1 _	<u> </u>	<u> </u>