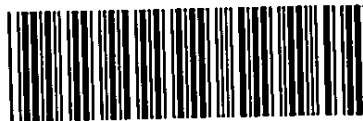


REGISTERED NUMBER: 7109602 (England and Wales)

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2011
FOR
NEW MARKETS (TEWKESBURY) LIMITED**

SATURDAY



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COMPANIES HOUSE

NEW MARKETS (TEWKESBURY) LIMITED
CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2011

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NEW MARKETS (TEWKESBURY) LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2011

DIRECTORS:

A C Turner
Mrs C M Turner

REGISTERED OFFICE:

27 Grayston Close
Tewkesbury
Gloucestershire
GL20 8AY

REGISTERED NUMBER:

7109602 (England and Wales)

ACCOUNTANTS:

Little & Company
Chartered Accountants
45 Park Road
Gloucester
GL1 1LP

NEW MARKETS (TEWKESBURY) LIMITED

**ABBREVIATED BALANCE SHEET
30 NOVEMBER 2011**

	Notes	2011 £	£	2010 £	£
FIXED ASSETS					
Tangible assets	2		134		269
CURRENT ASSETS					
Debtors		657		244	
Cash at bank		2,879		13,044	
		<u>3,536</u>		<u>13,288</u>	
CREDITORS					
Amounts falling due within one year		<u>4,061</u>		<u>9,938</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(525)</u>		<u>3,350</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(391)</u>		<u>3,619</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>(393)</u>		<u>3,617</u>
SHAREHOLDERS' FUNDS			<u>(391)</u>		<u>3,619</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2011 in accordance with Section 476 of the Companies Act 2006

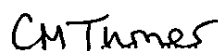
The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 3RD MAY 2012 and were signed on its behalf by


A C Turner - Director


Mrs C M Turner - Director

The notes form part of these abbreviated accounts

NEW MARKETS (TEWKESBURY) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2011

1 ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Computer equipment - 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2010	
and 30 November 2011	404
DEPRECIATION	
At 1 December 2010	135
Charge for year	135
At 30 November 2011	270
NET BOOK VALUE	
At 30 November 2011	134
At 30 November 2010	269

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

	Nominal value £1	2011 £	2010 £
2 Ordinary		2	2