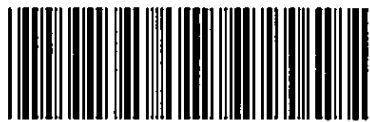


COMPANY REGISTRATION NUMBER 03672161

NEWINGTON INVESTMENTS LIMITED
ABBREVIATED ACCOUNTS
30 NOVEMBER 2006

THURSDAY



A09 *APFDCP80* 140
03/05/2007
COMPANIES HOUSE

LONDON TAX BUREAU

College House
4a New College Parade
Finchley Road
London
NW3 5EP

NEWINGTON INVESTMENTS LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30 NOVEMBER 2006

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ABBREVIATED BALANCE SHEET

30 NOVEMBER 2006

	Note	2006	2005
		£	£
FIXED ASSETS	2		
Tangible assets		<u>1,000,000</u>	<u>1,000,000</u>
CURRENT ASSETS			
Debtors		22,554	22,554
CREDITORS: Amounts falling due within one year		<u>185,710</u>	<u>188,208</u>
NET CURRENT LIABILITIES		<u>(163,156)</u>	<u>(165,654)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>836,844</u>	<u>834,346</u>
CREDITORS: Amounts falling due after more than one year		<u>326,377</u>	<u>335,107</u>
		<u>510,467</u>	<u>499,239</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	2	2
Revaluation reserve		445,603	445,603
Profit and loss account		<u>64,862</u>	<u>53,634</u>
SHAREHOLDERS' FUNDS		<u>510,467</u>	<u>499,239</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The director acknowledges her responsibility for

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985

These abbreviated accounts were approved and signed by the director on 2nd May 2007


MS DM LEVINSON

The notes on pages 2 to 3 form part of these abbreviated accounts

NEWINGTON INVESTMENTS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 NOVEMBER 2006

1 ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, modified to include the revaluation of certain fixed assets, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion

Fixed assets

All fixed assets are initially recorded at cost except for Freehold Properties which are stated at their value as at the Balance Sheet date

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

2 FIXED ASSETS

	Tangible Assets £
COST OR VALUATION	
At 1 December 2005 and 30 November 2006	<u>1,000,000</u>
DEPRECIATION	<u>-</u>
NET BOOK VALUE	
At 30 November 2006	<u>1,000,000</u>
At 30 November 2005	<u>1,000,000</u>

NEWINGTON INVESTMENTS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 NOVEMBER 2006

3. SHARE CAPITAL

Authorised share capital:

	2006	2005
	£	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted and called up:

	2006		2005
	No	£	No
			£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>

The amounts of paid up share capital for the following categories of shares differed from the called up share capital stated above due to unpaid calls and were as follows

	2006	2005
	£	£
Ordinary shares	<u>1</u>	<u>1</u>