

03672161

COMPANY REGISTRATION NUMBER

NEWINGTON INVESTMENTS LIMITED
ABBREVIATED ACCOUNTS
30 NOVEMBER 2008

WEDNESDAY



L0904DP0

LD7

30/09/2009

174

COMPANIES HOUSE

LONDON TAX BUREAU

142 Broadhurst Gardens
London
NW63BH

NEWINGTON INVESTMENTS LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30 NOVEMBER 2008

CONTENTS	PAGE
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

NEWINGTON INVESTMENTS LIMITED

ABBREVIATED BALANCE SHEET

30 NOVEMBER 2008

	Note	2008 £	2007 £
FIXED ASSETS	2		
Tangible assets		-	-
CURRENT ASSETS			
Debtors	1		1
Cash at bank and in hand	-		20,001
	1		20,002
CREDITORS: Amounts falling due within one year	34		19,981
NET CURRENT (LIABILITIES)/ASSETS		(33)	21
TOTAL ASSETS LESS CURRENT LIABILITIES		(33)	21
CREDITORS: Amounts falling due after more than one year		-	(80)
		(33)	101
CAPITAL AND RESERVES			
Called-up equity share capital	3	2	2
Profit and loss account		(35)	99
(DEFICIT)/SHAREHOLDERS' FUNDS		(33)	101

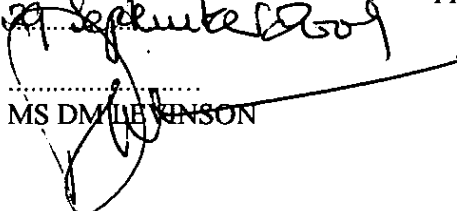
The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of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

The director acknowledges her responsibility for:

- ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- 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 and authorised for issue on

29 September 2009

 MS DM DE VINSON

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 2008

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 2007).

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.

Depreciation

Depreciation is calculated so as to write off the cost or revaluation of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Freehold Property - 0%

An amount equal to the excess of the annual depreciation charge on revalued assets over the notional historical cost depreciation charge on those assets is transferred annually from the revaluation reserve to the profit and loss reserve.

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.

NEWINGTON INVESTMENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 NOVEMBER 2008

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 December 2007	445,603
Disposals	<u>(445,603)</u>
At 30 November 2008	<u>—</u>
DEPRECIATION	
At 1 December 2007	445,603
On disposals	<u>(445,603)</u>
At 30 November 2008	<u>—</u>
NET BOOK VALUE	
At 30 November 2008	<u>—</u>
At 30 November 2007	<u>—</u>

3. SHARE CAPITAL

Authorised share capital:

	2008 £	2007 £
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted and called up:

	2008 No	£	2007 No	£
Ordinary shares of £1 each	<u>2</u>	<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:

	2008 £	2007 £
Ordinary shares	<u>1</u>	<u>1</u>