Abbreviated Accounts

for the Period 25 September 2003 to 30 September 2004

<u>for</u>

New Projections Ltd



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<u>Company Information</u> <u>for the Period 25 September 2003 to 30 September 2004</u>

DIRECTORS:

J Hannon

Mrs A Hannon

SECRETARY:

J Hannon

REGISTERED OFFICE:

Fiscal House St Albans Hertfordshire AL1 3XP

REGISTERED NUMBER:

4911048

ACCOUNTANTS:

George Arthur

Chartered Accountants

York House 4 Wigmores South Welwyn Garden City

Hertfordshire AL8 6PL

Abbreviated Balance Sheet 30 September 2004

	Notes	£	£
FIXED ASSETS	2		0.40
Tangible assets	2		848
CURRENT ASSETS			
Debtors		1,482	
Cash at bank		16,189	
CDEDITIONS		17,671	
CREDITORS		10,243	
Amounts falling due within one year		10,243	
NET CURRENT ASSETS			7,428
TOTAL ASSETS LESS CURRENT			
LIABILITIES			8,276
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			8,274
SHAREHOLDERS' FUNDS			8,276

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 September 2004.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each (b) financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:

- Director
Approved by the Board on 18/4/2005

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Period 25 September 2003 to 30 September 2004

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 June 2002).

Turnover

Turnover represents net invoiced fees 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.

Plant and machinery etc

- 25% 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.

2. TANGIBLE FIXED ASSETS

	Total £
COST Additions	1,131
At 30 September 2004	1,131
DEPRECIATION Charge for period	283
At 30 September 2004	283
NET BOOK VALUE At 30 September 2004	848

3. CALLED UP SHARE CAPITAL

Class:

Number:

2

Authorised: Number:	Class:	Nominal	
		value:	£
1,000	ordinary	£1	1,000
			===
Allotted, issu	ed and fully paid:		

Nominal

ordinary value: £1