REGISTERED NUMBER: 04911048

Abbreviated Accounts for the Year Ended 30 September 2006

<u>for</u>

New Projections Ltd

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13/04/2007 COMPANIES HOUSE

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Company Information for the Year Ended 30 September 2006

DIRECTORS:

J Hannon

Mrs A Hannon

SECRETARY:

J Hannon

REGISTERED OFFICE:

c/o George Arthur

4 Wigmores South Welwyn Garden City

Hertfordshire AL8 6PL

REGISTERED NUMBER:

04911048

ACCOUNTANTS:

George Arthur Limited

Chartered Accountants

York House

4 Wigmores South Welwyn Garden City

Hertfordshire AL8 6PL

Abbreviated Balance Sheet 30 September 2006

	2006			2005	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		2,020		1,100
CURRENT ASSETS					
Debtors		5,370		2,508	
Cash at bank		10,267		1,029	
		15,637		3,537	
CREDITORS				•	
Amounts falling due within one year		17,558		10,778	
NET CURRENT LIABILITIES			(1,921)		(7,241)
TOTAL ASSETS LESS CURRENT					
LIABILITIES					(6,141)
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account	J		9 7		(6,143)
TOTAL GARAGES					
SHAREHOLDERS' FUNDS			99		(6,141)
			===		=====

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2006 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

John Harmon

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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

The financial statements were approved by the Board of Directors on 16 March 2007 and were signed on its behalf by

Director

Notes to the Abbreviated Accounts for the Year Ended 30 September 2006

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 January 2005)

Turnover

1

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	
At 1 October 2005	1,749
Additions	1,635
At 30 September 2006	3,384
DEPRECIATION	
At 1 October 2005	649
Charge for year	715
A4 20 Sautanal an 2006	1.264
At 30 September 2006	1,364
NET BOOK VALUE	
At 30 September 2006	2,020
At 30 September 2005	1,100

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal	2006	2005
1,000	Ordinary	value £1	1,000 ———	1,000
Allotted, issue	d and fully paid			
Number	Class	Nominal	2006	2005
		value	£	£
2	Ordinary	£1	2	2
				