

Registered Number 04911048

New Projections Ltd

Abbreviated Accounts

30 September 2011

New Projections Ltd

Registered Number 04911048

Company Information

Registered Office:

c/o George Arthur
4 Wigmores South
Welwyn Garden City
Hertfordshire
AL8 6PL

New Projections Ltd

Registered Number 04911048

Balance Sheet as at 30 September 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	356	474
		<u>356</u>	<u>474</u>
Current assets			
Debtors		22,047	1,604
Cash at bank and in hand		11,001	11,839
Total current assets		<u>33,048</u>	<u>13,443</u>
Creditors: amounts falling due within one year		(24,231)	(10,907)
Net current assets (liabilities)		8,817	2,536
Total assets less current liabilities		<u>9,173</u>	<u>3,010</u>
Total net assets (liabilities)		<u>9,173</u>	<u>3,010</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		9,171	3,008
Shareholders funds		<u>9,173</u>	<u>3,010</u>

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- a. For the year ending 30 September 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22 December 2011

And signed on their behalf by:

J Hannon, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 September 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 fees excluding value added tax.

Deferred tax

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment 25% on cost

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 October 2010	-	3,384
At 30 September 2011	-	<u>3,384</u>
Depreciation		
At 01 October 2010		2,910
Charge for year	-	118
At 30 September 2011	-	<u>3,028</u>
Net Book Value		
At 30 September 2011		356
At 30 September 2010	-	<u>474</u>

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2

4 **Transactions with
directors**

Mrs A Hannon had a loan during the year. The maximum outstanding was £-. The balance at 30 September 2011 was £- (1 October 2010 - £-). J Hannon had a loan during the year. The maximum outstanding was £-. The balance at 30 September 2011 was £- (1 October 2010 - £-).