REGISTERED NUMBER: 04911048

Abbreviated Accounts for the Year Ended 30 September 2012

for

New Projections Ltd

George Arthur Limited
Chartered Accountants
York House
4 Wigmores South
Welwyn Garden City
Hertfordshire
AL8 6PL

Contents of the Abbreviated Accounts
for the Year Ended 30 September 2012

New Projections Ltd

Company Information
for the Year Ended 30 September 2012

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

New Projections Ltd (Registered number: 04911048)

Abbreviated Balance Sheet
30 September 2012

	Notes	2012 £	2012 £	2011 £	2011 £
FIXED ASSETS					
Tangible assets	2		1,024		356
CURRENT ASSETS					
Debtors		20,026		22,047	
Cash at bank		24,250		11,001	
		44,276		33,048	
CREDITORS					
Amounts falling due within one year		20,986		24,231	
NET CURRENT ASSETS			23,290		8,817
TOTAL ASSETS LESS CURRENT LIABILITIES			24,314		9,173
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			24,312		9,171
SHAREHOLDERS' FUNDS			24,314		9,173

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 3 December 2012 and were signed on its behalf by:

J Hannon - Director

Notes to the Abbreviated Accounts for the Year Ended 30 September 2012

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.

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 2011	3,384
Additions	1,009
At 30 September 2012	4,393
DEPRECIATION	
At 1 October 2011	3,028
Charge for year	341
At 30 September 2012	3,369
NET BOOK VALUE	
At 30 September 2012	1,024
At 30 September 2011	356

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
2	Ordinary	£1	2	2