

**Registered Number 04911048**

**New Projections Ltd**

**Abbreviated Accounts**

**30 September 2010**

**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 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible	2	474	632
		<u>474</u>	<u>632</u>
<b>Current assets</b>			
Debtors		1,604	16,121
Cash at bank and in hand		11,839	1,653
Total current assets		<u>13,443</u>	<u>17,774</u>
<b>Creditors: amounts falling due within one year</b>		(10,907)	(18,345)
Net current assets (liabilities)		2,536	(571)
Total assets less current liabilities		<u>3,010</u>	<u>61</u>
 Total net assets (liabilities)		 <u>3,010</u>	 <u>61</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		3,008	59
Shareholders funds		<u>3,010</u>	<u>61</u>

- 
- a. For the year ending 30 September 2010 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 01 December 2010

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 2010

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.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**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**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 01 October 2009	-	3,384
At 30 September 2010	-	<u>3,384</u>
<b>Depreciation</b>		
At 01 October 2009		2,752
Charge for year	-	158
At 30 September 2010	-	<u>2,910</u>
<b>Net Book Value</b>		
At 30 September 2010		474
At 30 September 2009	-	<u>632</u>

3 **Share capital**

2010	2009
£	£

**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 balance at 30 September 2010 was £- (1 October 2009 - £3,046), £3,046 was repaid during the year. J Hannon had a loan during the year. The balance at 30 September 2010 was £- (1 October 2009 - £3,046), £3,046 was repaid during the year. The outstanding loans were repaid on 13 December 2009.