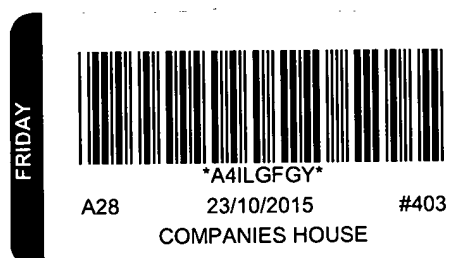


Registered number
06467509

Newton Beach Development Company Limited

Abbreviated Accounts

31 January 2015



Newton Beach Development Company Limited

Registered number: 06467509

Abbreviated Balance Sheet

as at 31 January 2015

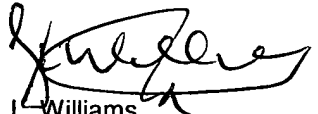
	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	1,620	-
Current assets			
Debtors		200	-
Cash at bank and in hand		<u>2,809</u>	<u>6,837</u>
		3,009	6,837
Creditors: amounts falling due within one year		<u>(2,118)</u>	<u>(1,644)</u>
Net current assets		891	5,193
Net assets		<u>2,511</u>	<u>5,193</u>
Capital and reserves			
Called up share capital	3	-	1
Profit and loss account		2,511	5,192
Shareholder's funds		<u>2,511</u>	<u>5,193</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.


Mr. G. L. Williams

Director

Approved by the board on 21 October 2015

Newton Beach Development Company Limited
Notes to the Abbreviated Accounts
for the year ended 31 January 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

£

Cost

Additions

1,800

At 31 January 2015

1,800

Depreciation

Charge for the year

180

At 31 January 2015

180

Net book value

At 31 January 2015

1,620

3 Share capital

**Nominal
value**

**2015
Number**

**2015
£**

**2014
£**

Allotted, called up and fully paid:

Ordinary shares

£1 each

1

-

1