

Registered Number 07494661

NEW WORLD CAPITAL LTD

Abbreviated Accounts

31 January 2012

NEW WORLD CAPITAL LTD

Registered Number 07494661

Balance Sheet as at 31 January 2012

	Notes	2012	
		£	£
Called up share capital not paid			1,200
Creditors: amounts falling due within one year		(1,031)	
Net current assets			(1,031)
Total assets less current liabilities			<u>169</u>
			-
Total net Assets (liabilities)			169
Capital and reserves			
Called up share capital			1,200
Profit and loss account		(1,031)	
Shareholders funds			<u>169</u>
			-

- a. For the year ending 31 January 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 10 September 2012

And signed on their behalf by:

Marvin H Welsh , Director

Anne G Welsh, Secretary

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 31 January 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

The case for development is in line with the 2011 business plan which directed low cost expenditure and research into the most likely business model for developing a sustainable and high revenue business in 3 years.

Turnover

No revenue.

2 Transactions with directors

Directors continue to financially the company with capital to cover administrative, research and revenue generating activity costs.

3 Related party disclosures

No comments.

4 Accounting Statement

The accounts accurately reflect the financial status as at 31st December 2011.

5 Enter additional note title here

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