

Company Registration No. 02012317 (England and Wales)

NEWLIFE COMPUTING LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2012

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NEWLIFE COMPUTING LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

NEWLIFE COMPUTING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2012

	Notes	2012 £	2011 £
Creditors amounts falling due one year	within	(3,644)	(3,644)
Total access have accessed both in	4	(2.644)	(2.044)
Total assets less current liabili	ties	(3,644)	(3,644)
Capital and reserves	2	100	100
Called up share capital Profit and loss account	2	(3,744)	(3,744)
Shareholders' funds		(3,644)	(3,644)

Audit exemption statement

For the financial year ended 30 November 2012 the company was entitled to exemption from audit under section 480 Companies Act 2006 relating to dormant companies

No notice has been deposited with the company under section 476 of the Companies Act 2006 requiring an audit to be carried out

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records in accordance with sections 386 and 387 of the Companies Act 2006, and
- preparing financial statements 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 sections 394 and 395 of the Companies Act 2006

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board and authorised for issue on

09-08-13

S Quimby-Fountain

Director

Company Registration No 02012317

NEWLIFE COMPUTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1 3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of each asset over its expected useful life, as follows.

Computer equipment

25% per annum of cost

Fixtures, fittings & equipment

15% per annum of net book value

2	Share capital	2012	2011
	Allottod colled up and fully poid	£	£
	Allotted, called up and fully paid 100 Ordinary shares of £1 each	100	100
			