

NEWLIFE COMPUTING LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2009

THURSDAY



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18/02/2010

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NEWLIFE COMPUTING LIMITED

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NEWLIFE COMPUTING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2009

	Notes	£	2009 £	£	2008 £
Fixed assets					
Tangible assets	2		3,865		4,062
Current assets					
Stocks		363		926	
Debtors		2,823		2,721	
Cash at bank and in hand		1,352		3,485	
		4,538		7,132	
Creditors amounts falling due within one year		(6,240)		(6,624)	
Net current (liabilities)/assets			(1,702)		508
Total assets less current liabilities			2,163		4,570
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			2,063		4,470
Shareholders' funds			2,163		4,570

For the financial year ended 31 May 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

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

Approved by the Board for issue on



S Quimby-Fountain
Director

Company Registration No. 02012317

NEWLIFE COMPUTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2009

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

1.4 Stock

Stock is valued at the lower of cost and net realisable value

1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

2 Fixed assets

	Tangible assets £
Cost	
At 1 June 2008	48,711
Additions	765
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At 31 May 2009	49,476
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Depreciation	
At 1 June 2008	44,649
Charge for the year	962
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At 31 May 2009	45,611
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Net book value	
At 1 June 2008	4,062
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At 31 May 2009	3,865
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NEWLIFE COMPUTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2009

3	Share capital	2009 £	2008 £
	Authorised		
	1,000 Ordinary shares of £1 each	1,000	1,000
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
		<u> </u>	<u> </u>