REGISTERED NUMBER: 06445949 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31st March 2015

for

NewFleet.co.uk Limited

Contents of the Abbreviated Accounts
for the Year Ended 31st March 2015

NewFleet.co.uk Limited

Company Information
for the Year Ended 31st March 2015

DIRECTOR:	Mr B Neal
SECRETARY:	Mrs J Neal
REGISTERED OFFICE:	38 Middle Mead Littlehampton West Sussex BN17 6QH
REGISTERED NUMBER:	06445949 (England and Wales)
ACCOUNTANTS:	Matthews Hanton Limited 93 Aldwick Road Bognor Regis West Sussex PO21 2NW

NewFleet.co.uk Limited (Registered number: 06445949)

Abbreviated Balance Sheet
31st March 2015

	Notes	2015 £	2015 £	2014 £	2014 £
FIXED ASSETS					
Tangible assets	2		1,730		1,842
CURRENT ASSETS					
Cash at bank		17,632		16,301	
CREDITORS					
Amounts falling due within one year		11,792		12,438	
NET CURRENT ASSETS			5,840		3,863
TOTAL ASSETS LESS CURRENT LIABILITIES			7,570		5,705
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			6,570		4,705
SHAREHOLDERS' FUNDS			7,570		5,705

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 10th November 2015 and were signed by:

Mr B Neal - Director

Notes to the Abbreviated Accounts
for the Year Ended 31st March 2015

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 sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2014	5,641
Additions	348
At 31st March 2015	5,989
DEPRECIATION	
At 1st April 2014	3,799
Charge for year	460
At 31st March 2015	4,259
NET BOOK VALUE	
At 31st March 2015	1,730
At 31st March 2014	1,842

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
1,000	Ordinary	£1	1,000	1,000

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

At the year end the company owed the director £12 (2014: £1) being the balance outstanding on his loan account.

5. ULTIMATE CONTROLLING PARTY

The ultimate controlling party is Mr B Neal by virtue of his 100% interest in the issued share capital.