

Company Registration No. 08076833 (England and Wales)

**NEW CITY AGENDA LIMITED**  
**(A COMPANY LIMITED BY GUARANTEE)**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2016**

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(A COMPANY LIMITED BY GUARANTEE)  
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**NEW CITY AGENDA LIMITED**  
**(A COMPANY LIMITED BY GUARANTEE)**  
**ABBREVIATED BALANCE SHEET**

**AS AT 30 SEPTEMBER 2016**

Notes	2016 £	£	2015 £	£
<b>Current assets</b>				
Debtors	15,770		2,175	
Cash at bank and in hand	115,921		78,685	
	<u>131,691</u>		<u>80,860</u>	
<b>Creditors: amounts falling due within one year</b>	<u>(73,678)</u>		<u>(17,327)</u>	
<b>Total assets less current liabilities</b>		<u>58,013</u>		<u>63,533</u>
<b>Capital and reserves</b>				
Profit and loss account		58,013		63,533
<b>Shareholders' funds</b>		<u>58,013</u>		<u>63,533</u>

For the financial year ended 30 September 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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

Approved by the Board for issue on .....

Lord JF McFall  
 Director

Company Registration No. 08076833

**NEW CITY AGENDA LIMITED**  
**(A COMPANY LIMITED BY GUARANTEE)**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
***FOR THE YEAR ENDED 30 SEPTEMBER 2016***

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**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 January 2015).

**1.2 Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

**1.3 Turnover**

Turnover represents sponsorship income received net of VAT.