

Registered Number 04425289

NEWTON LEISURE (LINCS) LIMITED

Abbreviated Accounts

30 September 2016

Abbreviated Balance Sheet as at 30 September 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Investments	2	850	850
		<u>850</u>	<u>850</u>
Creditors: amounts falling due within one year		(435,732)	(435,732)
Net current assets (liabilities)		<u>(435,732)</u>	<u>(435,732)</u>
Total assets less current liabilities		<u>(434,882)</u>	<u>(434,882)</u>
Total net assets (liabilities)		<u>(434,882)</u>	<u>(434,882)</u>
Capital and reserves			
Called up share capital	3	5,850	5,850
Profit and loss account		(440,732)	(440,732)
Shareholders' funds		<u>(434,882)</u>	<u>(434,882)</u>

- For the year ending 30 September 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 1 June 2017

And signed on their behalf by:

Mr S J Newton, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The company was dormant throughout the current year and previous year.

Other accounting policies

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 Fixed assets Investments

The investment relates to a 100% shareholding in the subsidiary undertaking of Newton & Sons Bingo Limited.

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
5,850 Ordinary shares of £1 each	5,850	5,850

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