

**NEWBUS TECHNOLOGY LIMITED**

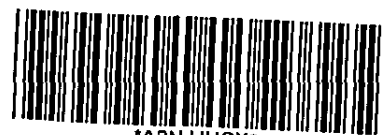
**UNAUDITED**

**ABBREVIATED ACCOUNTS**

**FOR THE PERIOD ENDED 31 JULY 2013**

**Fletcher & Partners  
Chartered Accountants  
Salisbury**

THURSDAY



A61

\*A2NJJUCX\*

19/12/2013

#143

COMPANIES HOUSE

**NEWBUS TECHNOLOGY LIMITED**  
**REGISTERED NUMBER: 03926574**

**ABBREVIATED BALANCE SHEET**  
**AS AT 31 JULY 2013**

	Note	£	31 July 2013 £	£	30 April 2012 £
<b>CURRENT ASSETS</b>					
Debtors		4,230		1,194	
Cash at bank and in hand		10		34,227	
		<u>4,240</u>		<u>35,421</u>	
<b>CREDITORS</b> amounts falling due within one year		(10)		(1,645)	
<b>NET CURRENT ASSETS</b>			4,230		33,776
<b>NET ASSETS</b>			<u>4,230</u>		<u>33,776</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	2		30		8,130
Profit and loss account			4,200		25,646
<b>SHAREHOLDERS' FUNDS</b>			<u>4,230</u>		<u>33,776</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the period in question in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 July 2013 and of its loss for the period in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by



**A T Ponsford**  
Director

Date 12 Dec 13

The notes on page 2 form part of these financial statements

# NEWBUS TECHNOLOGY LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 JULY 2013

### 1 ACCOUNTING POLICIES

#### 1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### 1.2 Going concern

The company has stopped trading, its bank account has been closed and there are plans to wind it up within a few months after the balance sheet date. The accounts have therefore not been prepared on a going concern basis.

### 2. SHARE CAPITAL

	31 July 2013 £	30 April 2012 £
<b>Authorised, allotted, called up and fully paid</b>		
30 (2012 - 8,130) Ordinary shares of £1 each	30	8,130

The company has reduced its share capital by repaying and cancelling 8,100 ordinary shares of £1 each