

Registration number 6385636

New Treatment Limited
Directors' report and financial statements
for the year ended 31 October 2009

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COMPANIES HOUSE

New Treatment Limited

Company information

Directors	J Quartey E Tessarin (Appointed on 26/02/09) E Nunoo H Blisset (Resigned on 10/04/09)
Secretary	E Nunoo
Company number	6385636
Registered office	6 Castlecombe Road Mottingham London SE9 4AU
Accountants	AArons David & Associates 123 South End Croydon Surrey CR0 1BJ

New Treatment Limited

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New Treatment Limited

Directors' report for the year ended 31 October 2009

The directors present their report and the financial statements for the year ended 31 October 2009

Principal activity

The principal activity of the company in the period under review was that of film production and hiring of filming equipment

Results and dividends

The results for the year are set out on page 4

Directors

The directors who served during the year are as stated below

J Quarley
E Tessarin
E Nunoo
H Blisset

Statement of directors' responsibilities

The directors are responsible for preparing the Directors' Report and the financial statements in accordance with applicable law and regulations

Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that year. In preparing these financial statements, the directors are required to

- select suitable accounting policies and apply them consistently,
- make judgements and estimates that are reasonable and prudent,
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The directors of a company must, in determining how amounts are presented within items in the profit and loss account and balance sheet, have regard to the substance of the reported transaction or arrangement, in accordance with generally accepted accounting principles and practice.

The directors are responsible for the maintenance and integrity of the corporate and financial information included on the company's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

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

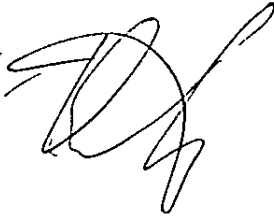
New Treatment Limited

**Directors' report
for the year ended 31 October 2009**

continued

This report was approved by the Board on 27.10.09 and signed on its behalf by

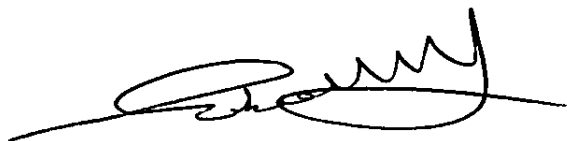
**J Quartey
Director**

A handwritten signature in black ink, consisting of a large, stylized 'J' followed by a series of loops and a final downward stroke.

New Treatment Limited

**Accountants' report on the unaudited financial statements to the directors of
New Treatment Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 October 2009 set out on pages 4 to 9 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



**AArons David & Associates
Chartered Certified Accountants
123 South End
Croydon
Surrey
CR0 1BJ**

Date: 28.07.10

New Treatment Limited

**Profit and loss account
for the year ended 31 October 2009**

		2009	2008
	Notes	£	£
Turnover	2	45,227	3,404
Cost of sales		(16,692)	(6,229)
Gross profit/(loss)		28,535	(2,825)
Administrative expenses		(26,589)	(13,976)
Profit/(loss) on ordinary activities before taxation		1,946	(16,801)
Tax on profit/(loss) on ordinary activities		-	-
Profit/(loss) for the year	8	1,946	(16,801)
Accumulated (loss)/profit brought forward		(16,801)	-
Accumulated loss carried forward		(14,855)	(16,801)

The notes on pages 7 to 9 form an integral part of these financial statements.

New Treatment Limited

**Balance sheet
as at 31 October 2009**

		2009		2008	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	4		769		1,069
Current assets					
Debtors	5	940		474	
Cash at bank and in hand		520		240	
		<u>1,460</u>		<u>714</u>	
Creditors: amounts falling due within one year	6	<u>(17,029)</u>		<u>(18,529)</u>	
Net current liabilities			<u>(15,569)</u>		<u>(17,815)</u>
Total assets less current liabilities			<u>(14,800)</u>		<u>(16,746)</u>
Deficiency of assets			<u>(14,800)</u>		<u>(16,746)</u>
Capital and reserves					
Called up share capital	7		55		55
Profit and loss account	8		<u>(14,855)</u>		<u>(16,801)</u>
Shareholders' funds			<u>(14,800)</u>		<u>(16,746)</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 7 to 9 form an integral part of these financial statements.

New Treatment Limited

Balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 October 2009**

In approving these financial statements as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 October 2009 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) 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 year then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies

The financial statements were approved by the Board on 27.10.09 and signed on its behalf by

J Quartey
Director



Registration number 6385636

The notes on pages 7 to 9 form an integral part of these financial statements.

New Treatment Limited

Notes to the financial statements for the year ended 31 October 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 the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings
and equipment - 25% reducing balance

2. Turnover

The total turnover of the company for the year has been derived from its principal activity wholly undertaken in the UK

3. Operating profit/(loss)

	2009	2008
	£	£
Operating profit/(loss) is stated after charging		
Depreciation and other amounts written off tangible assets	<u>300</u>	<u>357</u>

New Treatment Limited

Notes to the financial statements for the year ended 31 October 2009

continued

4. Tangible fixed assets	Fixtures, fittings and equipment £	Total £
Cost		
At 1 November 2008	1,426	1,426
At 31 October 2009	1,426	1,426
Depreciation		
At 1 November 2008	357	357
Charge for the year	300	300
At 31 October 2009	657	657
Net book values		
At 31 October 2009	769	769
At 31 October 2008	1,069	1,069
5. Debtors	2009 £	2008 £
Other debtors	940	474
6. Creditors: amounts falling due within one year	2009 £	2008 £
Directors' accounts	14,839	17,839
Accruals and deferred income	2,190	690
	17,029	18,529

New Treatment Limited

**Notes to the financial statements
for the year ended 31 October 2009**

continued

7. Share capital	2009 £	2008 £
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
55 Ordinary shares of £1 each	<u>55</u>	<u>55</u>
 Equity Shares		
55 Ordinary shares of £1 each	<u>55</u>	<u>55</u>
 8. Reserves	 Profit and loss account £	 Total £
At 1 November 2008	(16,801)	(16,801)
Profit for the year	<u>1,946</u>	<u>1,946</u>
At 31 October 2009	<u>(14,855)</u>	<u>(14,855)</u>