

NEW LEAF CONSULTANTS LTD.

**Company Registration Number:
03150525 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2009

End date: 31st March 2010

SUBMITTED

NEW LEAF CONSULTANTS LTD.

Company Information for the Period Ended 31st March 2010

Director:	Christine Edwards
Company secretary:	Gordon Edwards
Registered office:	30 The Briars Backwell Bristol BS48 3LE GBR
Company Registration Number:	03150525 (England and Wales)

NEW LEAF CONSULTANTS LTD.

Abbreviated Balance sheet As at 31st March 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets:	2	555,661	555,047
Total fixed assets:		<u>555,661</u>	<u>555,047</u>
Current assets			
Debtors:		465	5,450
Cash at bank and in hand:		34,337	12,210
Total current assets:		<u>34,802</u>	<u>17,660</u>
Creditors			
Creditors: amounts falling due within one year		29,172	41,169
Net current assets (liabilities):		<u>5,630</u>	<u>(23,509)</u>
Total assets less current liabilities:		561,291	531,538
Creditors: amounts falling due after more than one year:		485,760	485,760
Total net assets (liabilities):		<u><u>75,531</u></u>	<u><u>45,778</u></u>

The notes form part of these financial statements

NEW LEAF CONSULTANTS LTD.

Abbreviated Balance sheet As at 31st March 2010 continued

	Notes	2010 £	2009 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		75,530	45,777
Total shareholders funds:		<u>75,531</u>	<u>45,778</u>

For the year ending 31 March 2010 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.

The financial statements were approved by the Board of Directors on 09 December 2010

SIGNED ON BEHALF OF THE BOARD BY:

Name: Christine Edwards
Status: Director

The notes form part of these financial statements

NEW LEAF CONSULTANTS LTD.

Notes to the Abbreviated Accounts for the Period Ended 31st March 2010

1. Accounting policies

Basis of measurement and preparation of accounts

These accounts are prepared on the historic cost convention

2. Tangible assets

	Total
Cost	£
At 01st April 2009:	562,968
Additions:	1,777
At 31st March 2010:	564,745
Depreciation	
At 01st April 2009:	7,921
Charge for year:	1,163
At 31st March 2010:	9,084
Net book value	
At 31st March 2010:	555,661
At 31st March 2009:	555,047

3. Called up share capital

Allotted, called up and paid

Previous period			2009
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1	1
Total share capital:			<u>1</u>
Current period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1	<u>1</u>

Total share capital:

1

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