

Registered Number 06445949

NewFleet.co.uk Limited

Abbreviated Accounts

31 March 2011

NewFleet.co.uk Limited

Registered Number 06445949

Company Information

Registered Office:

38 Middle Mead
Littlehampton
West Sussex
BN17 6QH

Reporting Accountants:

Matthews Hanton Limited

93 Aldwick Road
Bognor Regis
West Sussex
PO21 2NW

NewFleet.co.uk Limited

Registered Number 06445949

Balance Sheet as at 31 March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	3,823	0
		<u>3,823</u>	<u>0</u>
Current assets			
Debtors		0	7,991
Cash at bank and in hand		13,809	0
Total current assets		<u>13,809</u>	<u>7,991</u>
Creditors: amounts falling due within one year		(16,770)	(5,229)
Net current assets (liabilities)		(2,961)	2,762
Total assets less current liabilities		<u>862</u>	<u>2,762</u>
Total net assets (liabilities)		<u>862</u>	<u>2,762</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		(138)	1,762
Shareholders funds		<u>862</u>	<u>2,762</u>

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- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 02 September 2011

And signed on their behalf by:

Mr B Neal, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2011

1 **Accounting policies**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment 25% on reducing balance

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 April 2010		0
Additions	-	<u>5,097</u>
At 31 March 2011	-	<u>5,097</u>
Depreciation		
At 01 April 2010		0
Charge for year	-	<u>1,274</u>
At 31 March 2011	-	<u>1,274</u>
Net Book Value		
At 31 March 2011		3,823
At 31 March 2010	-	<u>0</u>

3 **Share capital**

2011

2010

	£	£
Allotted, called up and fully paid:		
1000 Ordinary shares of £1 each	1,000	1,000

4 **Transactions with directors**

At the year end the company owed the director £46 (2010: £7,991 owed to the company) being the balance outstanding on his loan account.

5 **Ultimate controlling party**

The ultimate controlling party is Mr B Neal by virtue of his 100% interest in the issued share capital.