

Registered Number 03974481

NEWSTIME UK LIMITED

Abbreviated Accounts

30 June 2014

Abbreviated Balance Sheet as at 30 June 2014

Notes 30/06/2014 30/09/2013

		£	£
Fixed assets			
Intangible assets	2	43,811	48,252
Tangible assets	3	100,462	97,145
		<u>144,273</u>	<u>145,397</u>
Current assets			
Stocks		3,000	3,000
Debtors		551,822	557,794
Cash at bank and in hand		1,003	180
		<u>555,825</u>	<u>560,974</u>
Creditors: amounts falling due within one year		(424,005)	(448,791)
Net current assets (liabilities)		<u>131,820</u>	<u>112,183</u>
Total assets less current liabilities		<u>276,093</u>	<u>257,580</u>
Creditors: amounts falling due after more than one year		(56,538)	(47,251)
Provisions for liabilities		(17,748)	(18,122)
Total net assets (liabilities)		<u>201,807</u>	<u>192,207</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		201,806	192,206
Shareholders' funds		<u>201,807</u>	<u>192,207</u>

- For the year ending 30 June 2014 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 25 September 2014

And signed on their behalf by:

N McHale, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

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

2 Intangible fixed assets

	£
Cost	
At 1 October 2013	118,438
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2014	<u>118,438</u>
Amortisation	
At 1 October 2013	70,186
Charge for the year	4,441
On disposals	-
At 30 June 2014	<u>74,627</u>
Net book values	
At 30 June 2014	<u>43,811</u>
At 30 September 2013	<u>48,252</u>

3 Tangible fixed assets

	£
Cost	
At 1 October 2013	271,391
Additions	26,506
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2014	<u>297,897</u>
Depreciation	
At 1 October 2013	174,246
Charge for the year	23,189
On disposals	-
At 30 June 2014	<u>197,435</u>
Net book values	
At 30 June 2014	<u>100,462</u>

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