

Registration number 06385636

New Treatment Limited

Abbreviated accounts

for the year ended 31 October 2011

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New Treatment Limited

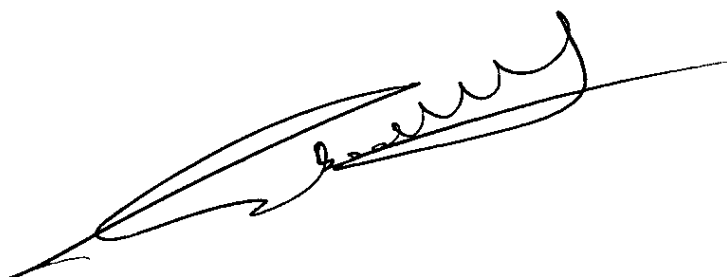
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New Treatment Limited

**Accountants' report on the unaudited financial statements to the director 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 2011 set out on pages 2 to 5 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
22 South End
Croydon
Surrey
CR0 1DN**

Date: 24.10.12

New Treatment Limited

**Abbreviated balance sheet
as at 31 October 2011**

		2011		2010	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		5,368		7,157
Current assets					
Cash at bank and in hand		13,622		9,434	
		<u>13,622</u>		<u>9,434</u>	
Creditors: amounts falling due within one year		<u>(11,876)</u>		<u>(12,878)</u>	
Net current assets/(liabilities)			<u>1,746</u>		<u>(3,444)</u>
Total assets less current liabilities			<u>7,114</u>		<u>3,713</u>
Net assets			<u><u>7,114</u></u>		<u><u>3,713</u></u>
Capital and reserves					
Called up share capital	3		55		55
Profit and loss account			<u>7,059</u>		<u>3,658</u>
Shareholders' funds			<u><u>7,114</u></u>		<u><u>3,713</u></u>

The director's 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 4 to 5 form an integral part of these financial statements.

New Treatment Limited

Abbreviated balance sheet (continued)


**Director's statements required by Sections 475(2) and (3)
for the year ended 31 October 2011**

In approving these abbreviated accounts as director of the company I 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 2011 , and
- (c) that I acknowledge my 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 Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 23rd October 2012 and signed on its behalf by



J Quartey
Director

Registration number 06385636

The notes on pages 4 to 5 form an integral part of these financial statements.

New Treatment Limited

Notes to the abbreviated financial statements for the year ended 31 October 2011

1. Accounting policies

1.1. Accounting convention

The accounts 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. Fixed assets

	Tangible fixed assets £
Cost	
At 1 November 2010	10,200
At 31 October 2011	10,200
Depreciation	
At 1 November 2010	3,043
Charge for year	1,789
At 31 October 2011	4,832
Net book values	
At 31 October 2011	5,368
At 31 October 2010	7,157

New Treatment Limited

**Notes to the abbreviated financial statements
for the year ended 31 October 2011**

continued

3. Share capital	2011 £	2010 £
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>