

REGISTERED NUMBER 01730976 (England and Wales)

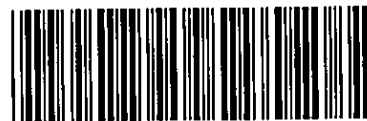
**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 31 JULY 2006**

**FOR**

**NEWTECH MARKETING LIMITED**

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**NEWTECH MARKETING LIMITED**

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**for the Year Ended 31 July 2006**

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**NEWTECH MARKETING LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 31 July 2006**

**DIRECTORS:**

Mrs N Siddiqi  
1 A Siddiqi

**SECRETARY:**

Mrs N Siddiqi

**REGISTERED OFFICE:**

31 Elland Road  
Walton-on-Thames  
SURREY  
KT12 3JT

**REGISTERED NUMBER:**

01730976 (England and Wales)

**ACCOUNTANTS:**

Jassens  
Chartered Accountants,  
34 Seymour Street,  
London  
U K  
W1H 7JE

**NEWTECH MARKETING LIMITED**

**ABBREVIATED BALANCE SHEET**

**31 July 2006**

		<u>31 7.06</u>		<u>31 7 05</u>	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Tangible assets	2		164,392		164,447
<b>CURRENT ASSETS:</b>					
Debtors		1,182		554	
Cash at bank		23,340		18,055	
		<u>24,522</u>		<u>18,609</u>	
<b>CREDITORS: Amounts falling due within one year</b>		<u>152,190</u>		<u>147,536</u>	
<b>NET CURRENT LIABILITIES:</b>			<u>(127,668)</u>		<u>(128,927)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			36,724		35,520
<b>PROVISIONS FOR LIABILITIES.</b>			<u>175</u>		<u>195</u>
			<u>£36,549</u>		<u>£35,325</u>
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	3		100		100
Profit and loss account			36,449		35,225
<b>SHAREHOLDERS' FUNDS:</b>			<u>£36,549</u>		<u>£35,325</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2006 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

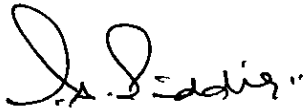
**NEWTECH MARKETING LIMITED**

**ABBREVIATED BALANCE SHEET**

**31 July 2006**

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 17 April 2007 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'I A Siddiqi'.

I A Siddiqi - Director

The notes form part of these abbreviated accounts

**NEWTECH MARKETING LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**for the Year Ended 31 July 2006**

**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 January 2005)

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Freehold property	- not provided
Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 25% on cost

**Deferred tax**

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

**Freehold Property**

Freehold property is not depreciated as in the opinion of the directors, the asset has a very long estimated future economic life and the expected residual value of the asset, based on current prices, is higher than the carrying value

**2 TANGIBLE FIXED ASSETS**

	<b>Total</b>
	<b>£</b>
<b>COST:</b>	
At 1 August 2005	186,564
Additions	726
	<hr/>
At 31 July 2006	187,290
	<hr/>
<b>DEPRECIATION:</b>	
At 1 August 2005	22,117
Charge for year	781
	<hr/>
At 31 July 2006	22,898
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<b>NET BOOK VALUE:</b>	
At 31 July 2006	164,392
	<hr/>
At 31 July 2005	164,447
	<hr/>

**NEWTECH MARKETING LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**for the Year Ended 31 July 2006**

**3 CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid

Number	Class	Nominal value	31.7.06 £	31.7.05 £
100	Ordinary Shares	£1	<u>100</u>	<u>100</u>