

REGISTERED NUMBER: 01730976 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2009

FOR

NEWTECH MARKETING LIMITED

MONDAY



A8NXXJHZ

A17

26/04/2010

9

COMPANIES HOUSE

NEWTECH MARKETING LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 July 2009

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

NEWTECH MARKETING LIMITED

COMPANY INFORMATION
for the Year Ended 31 July 2009

DIRECTORS:

**Mrs N Siddiqi
I 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 2009**

	Notes	31.7.09 £	£	31.7.08 £	£
FIXED ASSETS					
Tangible assets	2		163,120		163,289
CURRENT ASSETS					
Debtors		1,405		368	
Cash at bank		45,834		38,155	
		47,239		38,523	
CREDITORS					
Amounts falling due within one year		114,559		132,729	
NET CURRENT LIABILITIES			(67,320)		(94,206)
TOTAL ASSETS LESS CURRENT LIABILITIES			95,800		69,083
PROVISIONS FOR LIABILITIES			65		71
NET ASSETS			95,735		69,012
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			95,635		68,912
SHAREHOLDERS' FUNDS			95,735		69,012

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2009 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 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 - continued

31 July 2009

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

The financial statements were approved by the Board of Directors on 21 April 2010 and were signed on its behalf by:


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 2009

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).

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

	Total £
COST	
At 1 August 2008 and 31 July 2009	187,290
DEPRECIATION	
At 1 August 2008	24,001
Charge for year	169
At 31 July 2009	24,170
NET BOOK VALUE	
At 31 July 2009	163,120
At 31 July 2008	163,289

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.09 £	31.7.08 £
100	Ordinary Shares	£1	100	100