

REGISTERED NUMBER: 1841281 (England and Wales)

FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 28 FEBRUARY 2003  
FOR  
NEWMAN BUSINESS MACHINES (WORTHING)  
LIMITED



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COMPANIES HOUSE

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**NEWMAN BUSINESS MACHINES (WORTHING)**  
**LIMITED**

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**for the Year Ended 28 February 2003**

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**NEWMAN BUSINESS MACHINES (WORTHING)**  
**LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 28 February 2003**

**DIRECTORS:**

P.G. Deadman  
Mrs M.P. Deadman  
A.P. Deadman  
J.S. McCarthy

**SECRETARY:**

Mrs M.P. Deadman

**REGISTERED OFFICE:**

Newman House  
Farningham Road  
Crowborough  
EAST SUSSEX  
TN6 2JR

**REGISTERED NUMBER:**

1841281 (England and Wales)

**NEWMAN BUSINESS MACHINES (WORTHING)**  
**LIMITED**

**BALANCE SHEET**  
**28 February 2003**

		<u>28.2.03</u>	<u>28.2.02</u>
	Notes	£	£
<b>CURRENT ASSETS:</b>			
Debtors		<u>34,350</u>	<u>34,350</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>		<u>£34,350</u>	<u>£34,350</u>
<b>CAPITAL AND RESERVES:</b>			
Called up share capital	2	100	100
Profit and loss account		<u>34,250</u>	<u>34,250</u>
<b>SHAREHOLDERS' FUNDS:</b>		<u>£34,350</u>	<u>£34,350</u>

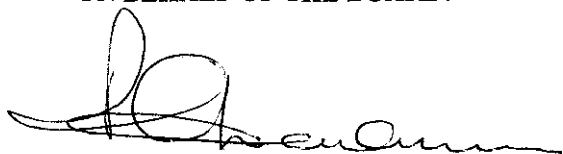
The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 28 February 2003.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2003 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.

**ON BEHALF OF THE BOARD:**



P.G. Deadman - DIRECTOR

Approved by the Board on 25th September 2003

**NEWMAN BUSINESS MACHINES (WORTHING)**  
**LIMITED**

**NOTES TO THE FINANCIAL STATEMENTS**  
**for the Year Ended 28 February 2003**

**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 June 2002).

The company was dormant throughout the current and previous years.

**2. CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	28.2.03 £	28.2.02 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	28.2.03 £	28.2.02 £
100	Ordinary	£1	<u>100</u>	<u>100</u>