

**Registered Number 01841281**

**Newman Business Machines (Worthing) Limited**

**Abbreviated Accounts**

**28 February 2009**

**Newman Business Machines (Worthing) Limited**

**Registered Number 01841281**

**Company Information**

**Registered Office:**

Newman House  
Farningham Road  
Crowborough  
East Sussex  
TN6 2JR

**Reporting Accountants:**

Ward Mackenzie  
Accountants & Registered Auditors  
Sussex House  
Farningham Road  
Crowborough  
East Sussex  
TN6 2JP

**Newman Business Machines (Worthing) Limited**

Registered Number 01841281

**Balance Sheet as at 28 February 2009**

	Notes	2009 £	£	2008 £	£
<b>Current assets</b>					
Debtors		100		34,350	
Total current assets		<u>100</u>		<u>34,350</u>	
Net current assets (liabilities)			100		34,350
Total assets less current liabilities			<u>100</u>		<u>34,350</u>
Total net assets (liabilities)			<u>100</u>		<u>34,350</u>
<b>Capital and reserves</b>					
Called up share capital	2		100		100
Profit and loss account			0		34,250
Shareholders funds			<u>100</u>		<u>34,350</u>

- a. For the year ending 28 February 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 221; and
  - ii. preparing accounts 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 financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 27 November 2009

And signed on their behalf by:

A.P. Deadman, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

## Notes to the abbreviated accounts

For the year ending 28 February

2009

## 1 Accounting policies

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007). The company was dormant throughout the current and previous years.

## 2 Share capital

	2009 £	2008 £
<b>Authorised share capital:</b>		
1000 Ordinary shares of £1 each	1,000	1,000
<b>Allotted, called up and fully paid:</b>		
100 Ordinary shares of £1 each	100	100