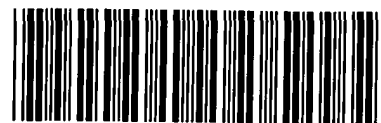


Registered number
02825310

Newland Properties Limited
Unaudited Abbreviated Accounts
30 June 2015

THURSDAY



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COMPANIES HOUSE

Newland Properties Limited

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Newland Properties Limited for the year ended 30 June 2015


In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Newland Properties Limited for the year ended 30 June 2015 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Newland Properties Limited, as a body, in accordance with the terms of our engagement letter dated 24 September 2014. Our work has been undertaken solely to prepare for your approval the accounts of Newland Properties Limited and state those matters that we have agreed to state to the Board of Directors of Newland Properties Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Newland Properties Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Newland Properties Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Newland Properties Limited. You consider that Newland Properties Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Newland Properties Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.



Summers & Co
Chartered Accountants
6 Jacob's Well Mews
LONDON
W1U 3DY

30.3.2016

Newland Properties Limited
Registered number:
Abbreviated Balance Sheet
as at 30 June 2015

02825310

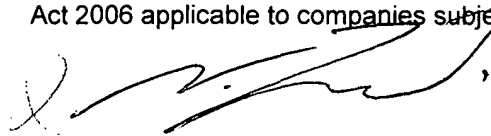
	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	1	1
Current assets			
Stocks		20,500	17,500
Debtors		20,740	10,427
Cash at bank and in hand		385	256
		<u>41,625</u>	<u>28,183</u>
Creditors: amounts falling due within one year		<u>(41,521)</u>	<u>(27,684)</u>
Net current assets		104	499
Net assets		<u>105</u>	<u>500</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		5	400
Shareholders' funds		<u>105</u>	<u>500</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



N.H. Zarach Esq.
Director

Approved by the board on 30 March 2016

Newland Properties Limited
Notes to the Abbreviated Accounts
for the year ended 30 June 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax, of work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 20% straight line

Stocks and work in progress

Work in progress represents contracted work outstanding at the balance sheet date.

2 Tangible fixed assets

Cost

At 1 July 2014	916
At 30 June 2015	916

Depreciation

At 1 July 2014	915
At 30 June 2015	915

Net book value

At 30 June 2015	1
At 30 June 2014	1

3 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid: Ordinary shares	£1 each	100	100	100

4 Loans to directors

Description and conditions	B/fwd £	Paid £	Repaid £	C/fwd £
N.H. Zarach Esq. Director's current account	-	19,343	-	19,343
	-	19,343	-	19,343