

REGISTERED NUMBER 2918497 (England and Wales)

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2011
FOR
NEWTON DATA LIMITED**

TUESDAY



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22/11/2011

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COMPANIES HOUSE

NEWTON DATA LIMITED (REGISTERED NUMBER 2918497)

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FOR THE YEAR ENDED 31 AUGUST 2011**

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NEWTON DATA LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2011**

DIRECTORS

M R Newton
A D Gudge

SECRETARY

A D Gudge

REGISTERED OFFICE

The Old Railway Station
Long Melford
Sudbury
Suffolk
CO10 9HN

REGISTERED NUMBER

2918497 (England and Wales)

NEWTON DATA LIMITED (REGISTERED NUMBER 2918497)

BALANCE SHEET
31 AUGUST 2011

	2011 £	2010 £
CREDITORS		
Amounts falling due within one year	<u>1,786</u>	<u>1,786</u>
NET CURRENT LIABILITIES	<u>(1,786)</u>	<u>(1,786)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(1,786)</u>	<u>(1,786)</u>
CAPITAL AND RESERVES		
Called up share capital	100	100
Profit and loss account	<u>(1,886)</u>	<u>(1,886)</u>
SHAREHOLDERS' FUNDS	<u>(1,786)</u>	<u>(1,786)</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 August 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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


These financial statements 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
by

15/11/2011

and were signed on its behalf


M R Newton - Director


A D Gudge - Director

The notes form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2011

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention

The company was dormant throughout the current year and previous year

Financial Reporting Standard Number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2011 £	2010 £
100	Ordinary	£1	<u>100</u>	<u>100</u>