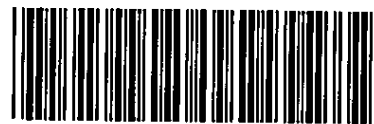


NEWHART ASSOCIATES LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012

Company Registration Number 03080798

RSM Tenon Limited
66 Chiltern Street
London
W1U 4JT

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NEWHART ASSOCIATES LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2012

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NEWHART ASSOCIATES LIMITED

Registered Number 03080798

ABBREVIATED BALANCE SHEET**31 MARCH 2012**

	Note	2012 £	£	2011 £	£
Fixed assets	2				
Tangible assets			4,573		3,109
Current assets					
Debtors		-		211	
Cash at bank and in hand		207,519		188,593	
		<u>207,519</u>		<u>188,804</u>	
Creditors: Amounts falling due within one year		<u>(9,869)</u>		<u>(13,142)</u>	
Net current assets			197,650		175,662
Total assets less current liabilities			<u>202,223</u>		<u>178,771</u>
Provisions for liabilities			-		(473)
			<u>202,223</u>		<u>178,298</u>
Capital and reserves					
Called-up share capital	3		2		2
Profit and loss account			202,221		178,296
Shareholders' funds			<u>202,223</u>		<u>178,298</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements 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 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

The Balance sheet continues on the following page
The notes on pages 3 to 4 form part of these abbreviated accounts

NEWHART ASSOCIATES LIMITED
Registered Number 03080798

ABBREVIATED BALANCE SHEET *(continued)*

31 MARCH 2012

These abbreviated accounts were approved and signed by the director and authorised for issue on

9-11-12



G.O.L. Jackson
Director

The notes on pages 3 to 4 form part of these abbreviated accounts

NEWHART ASSOCIATES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2012

1. Accounting policies

Basis of accounting

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)

Turnover

The turnover shown in the profit and loss account represents the value of all services provided during the period at selling price exclusive of Value Added Tax. Sales are recognised at the point at which the company has fulfilled its contractual obligations and the risks and rewards attaching to the product and service have been transferred to the customer.

Tangible fixed assets

Tangible fixed assets are stated at cost less depreciation. Cost represents purchase price together with any incidental costs of acquisition.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, net of anticipated disposal proceeds, over the useful economic life of that asset as follows:

Fixtures & Fittings - 25% reducing balance

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more tax, or a right to pay less tax, or a right to receive repayments of tax.

2. Fixed assets

	Tangible Assets £
Cost	
At 1 April 2011	15,528
Additions	<u>2,988</u>
At 31 March 2012	<u>18,516</u>
Depreciation	
At 1 April 2011	12,419
Charge for year	<u>1,524</u>
At 31 March 2012	<u>13,943</u>
Net book value	
At 31 March 2012	<u>4,573</u>
At 31 March 2011	<u>3,109</u>

NEWHART ASSOCIATES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2012

3 Share capital

Authorised share capital.

	2012		2011	
	£		£	
Allotted, called up and fully paid:				
	2012		2011	
	No	£	No	£
2 Ordinary shares of £1 each	2	2	2	2

4. Ultimate controlling party

The company's ultimate controlling party is G Jackson by virtue of his controlling interest in the company's share capital