

REGISTERED NUMBER: 3367650

Unaudited Abbreviated Accounts for the Year Ended 31 August 2005

for

New Londonbeat Limited



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02/09/2006

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for the Year Ended 31 August 2005**

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New Londonbeat Limited

**Company Information
for the Year Ended 31 August 2005**

DIRECTOR:

J Helms

SECRETARY:

Mrs S L M Helms

REGISTERED OFFICE:

Southwood
Riverview Road
Pangbourne
Berkshire
RG8 7AU

REGISTERED NUMBER:

3367650

ACCOUNTANTS:

Keith Reynolds Associates
135, Bermondsey Street
London
SE1 3UW

New Londonbeat Limited

**Abbreviated Balance Sheet
31 August 2005**

	Notes	2005		2004	
		£	£	£	£
FIXED ASSETS:					
Tangible assets	2		1		1
CURRENT ASSETS:					
Cash at bank		1,902		9,695	
CREDITORS: Amounts falling due within one year		<u>3,197</u>		<u>4,957</u>	
NET CURRENT (LIABILITIES)/ASSETS:			<u>(1,295)</u>		<u>4,738</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£(1,294)</u>		<u>£4,739</u>
CAPITAL AND RESERVES:					
Called up share capital	3		100		100
Profit and loss account			<u>(1,394)</u>		<u>4,639</u>
SHAREHOLDERS' FUNDS:			<u>£(1,294)</u>		<u>£4,739</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2005.


The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:



J Helms - Director

Approved by the Board on 08/08/06

The notes form part of these abbreviated accounts

New Londonbeat Limited

**Notes to the Abbreviated Accounts
for the Year Ended 31 August 2005**

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).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	<u>£</u>
COST:	
At 1 September 2004 and 31 August 2005	<u>4,000</u>
DEPRECIATION:	
At 1 September 2004 and 31 August 2005	<u>3,999</u>
NET BOOK VALUE:	
At 31 August 2005	<u>1</u>
At 31 August 2004	<u>1</u>

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2005 £	2004 £
100	Ordinary	1	<u>100</u>	<u>100</u>