

**REGISTERED NUMBER: 03367650**

**Abbreviated Unaudited Accounts for the Year Ended 30 September 2012**

**for**

**New Londonbeat Limited**

FRIDAY



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L17 28/06/2013 #74  
COMPANIES HOUSE

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for the Year Ended 30 September 2012**

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**New Londonbeat Limited**

**Company Information  
for the Year Ended 30 September 2012**

**DIRECTOR:** J Helms

**SECRETARY:** Mrs S L M Helms

**REGISTERED OFFICE:** Southwood  
Riverview Road  
Pangbourne  
Berkshire  
RG8 7AU

**REGISTERED NUMBER:** 03367650

**ACCOUNTANTS:** Keith Reynolds Associates  
135. Bermondsey Street  
London  
SE1 3UW

**Abbreviated Balance Sheet**  
**30 September 2012**

	Notes	2012 £	2011 £
<b>FIXED ASSETS</b>			
Tangible assets	2	2,096	2,795
<b>CURRENT ASSETS</b>			
Debtors		1,750	6,000
Cash at bank and in hand		3,963	3,194
		<u>5,713</u>	<u>9,194</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>7,055</u>	<u>5,334</u>
<b>NET CURRENT (LIABILITIES)/ASSETS</b>		<u>(1,342)</u>	<u>3,860</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>754</u>	<u>6,655</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		654	6,555
<b>SHAREHOLDERS' FUNDS</b>		<u>754</u>	<u>6,655</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2012

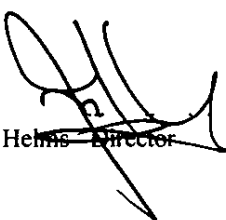
The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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

The abbreviated accounts 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 director on 26/06/2013 and were signed by

  
J Heims - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the Year Ended 30 September 2012**

**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 April 2008)

**Turnover**

Turnover represents musical performances completed in the financial year, 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 reducing balance

**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**

	<b>Total £</b>
<b>COST</b>	
At 1 October 2011	
and 30 September 2012	<b>3,726</b>
<b>DEPRECIATION</b>	
At 1 October 2011	931
Charge for year	<b>699</b>
At 30 September 2012	<b>1,630</b>
<b>NET BOOK VALUE</b>	
At 30 September 2012	<b>2,096</b>
At 30 September 2011	<b>2,795</b>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value	2012 £	2011 £
100	Ordinary	1	<b>100</b>	100