REGISTERED NUMBER: 3665207 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 28 FEBRUARY 2007

FOR

NEWMAN BUSINESS MACHINES AND SUPPLIES LIMITED

NEWMAN BUSINESS MACHINES AND SUPPLIES LIMITED

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for the Year Ended 28 February 2007

NEWMAN BUSINESS MACHINES AND SUPPLIES LIMITED

COMPANY INFORMATION
for the Year Ended 28 February 2007

DIRECTOR:	P.G. Deadman
SECRETARY:	Mrs M.P. Deadman
REGISTERED OFFICE:	Sussex House Farningham Road Crowborough East Sussex TN6 2JP
REGISTERED NUMBER:	3665207 (England and Wales)

NEWMAN BUSINESS MACHINES AND SUPPLIES LIMITED

BALANCE SHEET
28 February 2007

	Notes	28.2.07	28.2.06
		£	£
CURRENT ASSETS:			
Cash in hand		2	2
TOTAL ASSETS LESS CURRENT LIABILITIES:		£2	£2
CAPITAL AND RESERVES:			
Called up share capital	2	2	2
SHAREHOLDERS' FUNDS:		£2	£2

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 28 February 2007.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2007 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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.

The financial statements were approved by the director on ..16th.. October 2007 and were signed by:

....

P.G. Deadman - Director

The notes form part of these abbreviated accounts

NEWMAN BUSINESS MACHINES AND SUPPLIES LIMITED

NOTES TO THE FINANCIAL STATEMENTS
for the Year Ended 28 February 2007

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 January 2005).

The company was dormant throughout the current and previous years.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	28.2.07 £	28.2.06 £
1,000	Ordinary	£1	**1,000**	1,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	28.2.07 £	28.2.06 £
2	Ordinary	£1	**2**	2

3. ULTIMATE PARENT COMPANY

The company is a wholly owned subsidiary of Newman Business Solutions Limited.