

Abbreviated Unaudited Accounts

for the Year Ended 28 February 2015

for

NEWMAN BUSINESS MACHINES & SUPPLIES
LIMITED

NEWMAN BUSINESS MACHINES & SUPPLIES
LIMITED (REGISTERED NUMBER: 03665207)

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for the Year Ended 28 February 2015

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NEWMAN BUSINESS MACHINES & SUPPLIES
LIMITED

Company Information
for the Year Ended 28 February 2015

DIRECTOR: A.P. Deadman

SECRETARY: Mrs M.P. Deadman

REGISTERED OFFICE: Newman House
Farningham Road
Crowborough
East Sussex
TN6 2JR

REGISTERED NUMBER: 03665207 (England and Wales)

ACCOUNTANTS: Ward Mackenzie Ltd
Oxford House
15-17 Mount Ephraim Road
Tunbridge Wells
Kent
TN1 1EN

NEWMAN BUSINESS MACHINES & SUPPLIES
LIMITED (REGISTERED NUMBER: 03665207)

Abbreviated Balance Sheet
28 February 2015

	Notes	28.2.15 £	28.2.14 £
CURRENT ASSETS			
Cash in hand		<u>2</u>	<u>2</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2</u>	<u>2</u>
CAPITAL AND RESERVES			
Called up share capital	2	<u>2</u>	<u>2</u>
SHAREHOLDERS' FUNDS		<u>2</u>	<u>2</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2015 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 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.
- (b)

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 13 November 2015 and were signed by:

A.P. Deadman - Director

The notes form part of these abbreviated accounts

NEWMAN BUSINESS MACHINES & SUPPLIES
LIMITED (REGISTERED NUMBER: 03665207)

Notes to the Abbreviated Accounts
for the Year Ended 28 February 2015

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).

The company was dormant throughout the current year and previous year.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	28.2.15	28.2.14
		£1	£	£
2	Ordinary		<u>2</u>	<u>2</u>

3. **ULTIMATE PARENT COMPANY**

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

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.