

Registered Number 04136337

NEWLYN HOMES LIMITED

Abbreviated Accounts

30 June 2014

Abbreviated Balance Sheet as at 30 June 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Called up share capital not paid		-	-
Current assets			
Stocks		690,000	690,000
Debtors		209,403	322,872
Investments		-	-
Cash at bank and in hand		-	6,451
		<u>899,403</u>	<u>1,019,323</u>
Prepayments and accrued income		-	431
Creditors: amounts falling due within one year	2	(394,295)	(491,657)
Net current assets (liabilities)		<u>505,108</u>	<u>528,097</u>
Total assets less current liabilities		<u>505,108</u>	<u>528,097</u>
Creditors: amounts falling due after more than one year	2	(424,843)	(424,843)
Total net assets (liabilities)		<u>80,265</u>	<u>103,254</u>
Capital and reserves			
Called up share capital	3	6	6
Profit and loss account		80,259	103,248
Shareholders' funds		<u>80,265</u>	<u>103,254</u>

- For the year ending 30 June 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 March 2015

And signed on their behalf by:

R W Blackburn, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover comprises the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

Other accounting policies

Stock and work in progress is valued at the lower of cost and net realisable value.

Rentals paid under operating leases are charged to income on a straight line basis over the term of the lease.

Deferred taxation is provided at appropriate rates in respect of all material timing differences that have originated but not reversed at the balance sheet date.

2 Creditors

	<i>2014</i>	<i>2013</i>
	£	£
Secured Debts	343,043	343,043
Instalment debts due after 5 years	0	0
Non-instalment debts due after 5 years	0	0

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	£	£
3 A Ordinary shares of £1 each	3	3
1 B Ordinary share of £1 each	1	1
2 C Ordinary shares of £1 each	2	2

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