

COMPANY REGISTRATION NUMBER 4932599

NEWBY BRIDGE PROPERTIES LIMITED
ABBREVIATED ACCOUNTS
31 DECEMBER 2010

MONTAGUE BROWN LIMITED

Accountants
2 Pendlebury Road
Gatley
Cheadle
Cheshire
SK8 4BH

FRIDAY



A69
30/09/2011
COMPANIES HOUSE

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NEWBY BRIDGE PROPERTIES LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2010

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NEWBY BRIDGE PROPERTIES LIMITED**ABBREVIATED BALANCE SHEET****31 DECEMBER 2010**

	Note	2010	2009
		£	£
FIXED ASSETS	2		
Tangible assets		<u>1,407</u>	<u>4,600</u>
CURRENT ASSETS			
Stocks		2,127,900	2,708,909
Debtors		40,130	10,233
Cash at bank and in hand		<u>20</u>	<u>6,618</u>
		2,168,050	2,725,760
CREDITORS: Amounts falling due within one year		<u>582,994</u>	<u>409,301</u>
NET CURRENT ASSETS		<u>1,585,056</u>	<u>2,316,459</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,586,463</u>	<u>2,321,059</u>
CREDITORS: Amounts falling due after more than one year		<u>2,181,561</u>	<u>2,683,599</u>
		<u>(595,098)</u>	<u>(362,540)</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	<u>2</u>	<u>2</u>
Profit and loss account		<u>(595,100)</u>	<u>(362,542)</u>
DEFICIT		<u>(595,098)</u>	<u>(362,540)</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

The Balance sheet continues on the following page.

The notes on pages 3 to 4 form part of these abbreviated accounts

NEWBY BRIDGE PROPERTIES LIMITED

ABBREVIATED BALANCE SHEET *(continued)*

31 DECEMBER 2010

These abbreviated accounts were approved and signed by the director and authorised for issue on

29/9/2011



MR M N HULME

Company Registration Number 4932599