

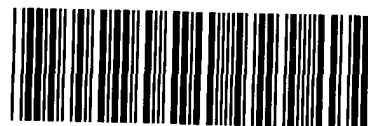
Registered number  
04932599

Newby Bridge Properties Limited

Abbreviated Accounts

31 December 2014

WEDNESDAY



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30/09/2015

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COMPANIES HOUSE

**Newby Bridge Properties Limited****Registered number:** 04932599**Abbreviated Balance Sheet  
as at 31 December 2014**

	Notes	2014 £	2013 £
<b>Current assets</b>			
Stocks	2,271,561	2,162,892	
Debtors	195,989	51,505	
Cash at bank and in hand	-	18	
	<u>2,467,550</u>	<u>2,214,415</u>	
<b>Creditors: amounts falling due within one year</b>	(676,784)	(635,068)	
<b>Net current assets</b>		<u>1,790,766</u>	<u>1,579,347</u>
<b>Total assets less current liabilities</b>		<u>1,790,766</u>	<u>1,579,347</u>
<b>Creditors: amounts falling due after more than one year</b>		(2,181,561)	(2,181,561)
<b>Net liabilities</b>		<u>(390,795)</u>	<u>(602,214)</u>
<b>Capital and reserves</b>			
Called up share capital	2	2	2
Profit and loss account		(390,797)	(602,216)
<b>Shareholders' funds</b>		<u>(390,795)</u>	<u>(602,214)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



M N Hulme  
Director

Approved by the board on 28 September 2015

**Newby Bridge Properties Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 December 2014**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

***Turnover***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Stocks***

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

<b>2 Share capital</b>	<b>Nominal value</b>	<b>2014 Number</b>	<b>2014 £</b>	<b>2013 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>