Registered Number 05292124

NEWLANDS STORE LIMITED

Abbreviated Accounts

31 January 2008

NEWLANDS STORE LIMITED **Registered Number 05292124**

Balance Sheet as at 31 January 2008

	Notes	2008		2007	
		£	£	£	£
Fixed assets					
Intangible	2		150,000		150,000
Tangible	3		10,966		14,621
Total fixed assets			160,966		164,621
Current assets					
Stocks		12,500		15,250	
Debtors				687	
Cash at bank and in hand		14,328		72,940	
Total current assets		26,828		88,877	
Creditors: amounts falling due within one year		(185,200)		(117,016)	
Net current assets			(158,372)		(28,139)
Total assets less current liabilities			2,594		136,482
Creditors: amounts falling due after one year					(70,876)
Total net Assets (liabilities)			2,594		65,606
Capital and reserves					
Called up share capital			2		2
Profit and loss account			2,592		65,604
Shareholders funds			2,594		65,606

a. For the year ending 31 January 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; and
    ii. preparing accounts 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 15 September 2008

And signed on their behalf by:
MR J PATEL, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 January 2008

1 **Accounting policies**

None

Turnover

Turnover consists invoiced sales excluding Vat .

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings 25.00% Reducing Balance

2 **Intangible fixed assets**

Cost Or Valuation	**£**
At 31 January 2007	150,000
At 31 January 2008	150,000
Net Book Value	
At 31 January 2007	150,000
At 31 January 2008	150,000

None

3 **Tangible fixed assets**

Cost	**£**
At 31 January 2007	22,900
additions	
disposals	
revaluations	
transfers	
At 31 January 2008	22,900
Depreciation	
At 31 January 2007	8,279
Charge for year	3,655
on disposals	
At 31 January 2008	11,934
Net Book Value	
At 31 January 2007	14,621
At 31 January 2008	10,966

None

4 **Transactions with directors**

None

5 **Related party disclosures**

None