Registered Number 05292124

NEWLANDS STORE LIMITED

Abbreviated Accounts

31 January 2009

NEWLANDS STORE LIMITED **Registered Number 05292124**

Balance Sheet as at 31 January 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Intangible	2		150,000		150,000
Tangible	3		28,985		10,966
Total fixed assets			178,985		160,966
Current assets					
Stocks		10,000		12,500	
Debtors		7,012			
Cash at bank and in hand		38,367		14,328	
Total current assets		55,379		26,828	
Creditors: amounts falling due within one year		(201,128)		(185,200)	
Net current assets			(145,749)		(158,372)
Total assets less current liabilities			33,236		2,594
Total net Assets (liabilities)			33,236		2,594
Capital and reserves					
Called up share capital			2		2
Profit and loss account			33,234		2,592
Shareholders funds			33,236		2,594

a. For the year ending 31 January 2009 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 04 March 2009

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.

NEWLANDS STORE LIMITED | Registered Number 05292124

Notes to the abbreviated accounts

For the year ending 31 January 2009

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

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 2008	150,000
At 31 January 2009	150,000
Net Book Value	
At 31 January 2008	150,000
At 31 January 2009	150,000

3 **Tangible fixed assets**

Cost	**£**
At 31 January 2008	22,900
additions	27,680
disposals	
revaluations	
transfers	
At 31 January 2009	50,580
Depreciation	
At 31 January 2008	11,934
Charge for year	9,661
on disposals	
At 31 January 2009	21,595
Net Book Value	
At 31 January 2008	10,966
At 31 January 2009	28,985

4 **Transactions with directors**

None

5 **Related party disclosures**

None