

REGISTERED NUMBER: 05327184 (England and Wales)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2007

FOR

N Y.W.L T. PROPERTY DEVELOPMENT, LTD

SATURDAY



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21/07/2007

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COMPANIES HOUSE

NY W L T PROPERTY DEVELOPMENT, LTD

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FOR THE YEAR ENDED 31 JANUARY 2007

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NY W.L.T. PROPERTY DEVELOPMENT, LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2007

DIRECTOR

I Taylor

SECRETARY

Corporate Secretaries Limited

REGISTERED OFFICE

15 Stopher House
Webber Street
London
SE1 0RE

REGISTERED NUMBER

05327184 (England and Wales)

ACCOUNTANTS:

Westminster Accountancy Limited
214 Golders Green Road
Golders Green
London
NW11 9AT

N.Y.W.L.T. PROPERTY DEVELOPMENT, LTD

ABBREVIATED BALANCE SHEET
31 JANUARY 2007

	Notes	31.1 07 £	31 1 06 £
CURRENT ASSETS:			
Cash at bank and in hand		31,140	277,843
CREDITORS Amounts falling due within one year		28,983	275,722
NET CURRENT ASSETS.		2,157	2,121
TOTAL ASSETS LESS CURRENT LIABILITIES:		£2,157	£2,121
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		2,057	2,021
SHAREHOLDERS' FUNDS		£2,157	£2,121

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005)

The financial statements were approved by the director on June 2007 and were signed by



I Taylor - Director

The notes form part of these abbreviated accounts

N.Y.W L T PROPERTY DEVELOPMENT, LTD

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2007

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

2 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £ 1	31 1 07 £ <u>10,000</u>	31 1 06 £ <u>10,000</u>
10,000	Ordinary Share Capital			
Allotted, issued and fully paid Number	Class	Nominal value £ 1	31 1 07 £ <u>100</u>	31 1 06 £ <u>100</u>
100	Ordinary Share Capital			