

REGISTERED NUMBER: 05327184 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2009
FOR
N.Y.W.L.T. PROPERTY DEVELOPMENT, LTD

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25/09/2009
COMPANIES HOUSE

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

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FOR THE YEAR ENDED 31 JANUARY 2009

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

COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2009

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
316 Old Street
London
EC1V 9DR

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

ABBREVIATED BALANCE SHEET

31 JANUARY 2009

	31.1.09 £	31.1.08 £
CURRENT ASSETS		
Cash at bank and in hand	8,307	180,745
CREDITORS		
Amounts falling due within one year	6,135	178,564
NET CURRENT ASSETS	2,172	2,181
TOTAL ASSETS LESS CURRENT LIABILITIES	2,172	2,181
CAPITAL AND RESERVES		
Called up share capital	100	100
Profit and loss account	2,072	2,081
SHAREHOLDERS' FUNDS	2,172	2,181

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2009 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.

The financial statements were approved by the director onSeptember 2009 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 2009

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 2007).

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:	31.1.09 £	31.1.08 £
10,000	Ordinary Share Capital	£ 1	<u>10,000</u>	<u>10,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.09 £	31.1.08 £
100	Ordinary Share Capital	£ 1	<u>100</u>	<u>100</u>