

Company Registration No. 05494282 (England and Wales)

NEW HOUSING LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012

NEW HOUSING LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

NEW HOUSING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2012

	Notes	2012 £	£	2011 £	£
Current assets					
Stocks		168,456		168,456	
Debtors		39,826		39,794	
Cash at bank and in hand		7		64	
		208,289		208,314	
Creditors: amounts falling due within one year		<u>(411,626)</u>		<u>(411,424)</u>	
Total assets less current liabilities		<u>(203,337)</u>		<u>(203,110)</u>	
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account		<u>(203,339)</u>		<u>(203,112)</u>	
Shareholders' funds		<u>(203,337)</u>		<u>(203,110)</u>	

For the financial year ended 31 December 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 18 November 2013

A C Portlock
Director

Company Registration No. 05494282

NEW HOUSING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value.

2 Share capital

	2012	2011
	£	£
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2

3 Ultimate parent company

The ultimate parent company is Hadley Consolidated Limited, a company incorporated in England and Wales.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.