

Company Registration No. 05665628 (England and Wales)

NEWFLEX TECHNOLOGY LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2014

TUESDAY



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COMPANIES HOUSE

NEWFLEX TECHNOLOGY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2014

	Notes	2014 £	£	2013 £	£
Current assets					
Debtors		9,440		9,440	
Cash at bank and in hand		636,498		471,736	
		<u>645,938</u>		<u>481,176</u>	
Creditors: amounts falling due within one year		<u>(497,593)</u>		<u>(374,960)</u>	
Total assets less current liabilities			<u>148,345</u>		<u>106,216</u>
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			<u>148,344</u>		<u>106,215</u>
Shareholders' funds			<u>148,345</u>		<u>106,216</u>


For the financial year ended 31 January 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his 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 29/1/2014



B Sanguinetti
Director

Company Registration No. 05665628

NEWFLEX TECHNOLOGY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2014

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 Turnover

Turnover represents amounts receivable for services rendered.

1.3 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

2 Share capital

Allotted, called up and fully paid

1 Ordinary share of £1 each

2014
£

1

2013
£

1

