

Company Registration No. 05665628 (England and Wales)

**NEWFLEX TECHNOLOGY LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 JANUARY 2015**

FRIDAY



\*A4ADJGUQ\*

A20

26/06/2015

#443

COMPANIES HOUSE

# **NEWFLEX TECHNOLOGY LIMITED**

## **CONTENTS**

---

	<b>Page</b>
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

---

# NEWFLEX TECHNOLOGY LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2015

	Notes	2015 £	£	2014 £	£
<b>Current assets</b>					
Debtors		14,440		9,440	
Cash at bank and in hand		217,518		636,498	
		<u>231,958</u>		<u>645,938</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(74,355)</u>		<u>(497,593)</u>	
<b>Total assets less current liabilities</b>			<u>157,603</u>		<u>148,345</u>
<b>Capital and reserves</b>					
Called up share capital	2		1		1
Profit and loss account			157,602		148,344
<b>Shareholders' funds</b>			<u>157,603</u>		<u>148,345</u>

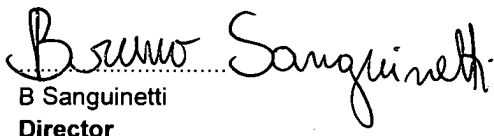
For the financial year ended 31 January 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 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 15/6/2015

  
B Sanguinetti  
Director

Company Registration No. 05665628

# NEWFLEX TECHNOLOGY LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2015

---

### 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

	2015	2014
	£	£
<b>Allotted, called up and fully paid</b>		
1 Ordinary share of £1 each	1	1
	<u>          </u>	<u>          </u>