

YOUR NEW TOMORROW LIMITED

6208349

REPORT OF THE DIRECTORS

FOR THE PERIOD ENDED

5TH APRIL 2009

The Directors present their report with the financial statements of the company for the period ended 5th April 2009.

PRINCIPLE ACTIVITY

The principle activity of the company in the period under review was property letting and business training.

DIRECTORS

The directors during the year under review were:

R.T.Mayne

M.Georgiou-Mayne

The beneficial interests of the directors holding office on 5th April 2009 in the issued share capital of the company were as follows:

	06.04.08	05.04.09
Ordinary £1 shares		
R.T.Mayne	500	500
M.Georgiou-Mayne	500	500

This report has been prepared in accordance with the special provisions of ~~Part VII~~ of the Companies Act ~~1985~~ relating to small companies.

2006

ON BEHALF OF THE BOARD:

Director *RTMAYNE*

Date *17/12/2009*

THURSDAY
THU



PNGKTH8U
PC4 04/02/2010 480
COMPANIES HOUSE
AKW1RGNL
A48 14/01/2010 111
COMPANIES HOUSE

ACCOUNTANTS REPORT TO THE SHAREHOLDERS ON THE
UNAUDITED ACCOUNTS OF

YOUR NEW TOMORROW LIMITED.

I report on the accounts for the period ended 5TH APRIL 2009.

RESPECTIVE RESPONSIBILITIES OF DIRECTORS AND REPORTING
ACCOUNTANTS.

As described on the Balance Sheet the company's Directors are responsible for the preparation of the accounts, and they consider the company to be exempt from audit. It is my responsibility to carry out the procedures designed to enable me to report my opinion.

BASIS OF OPINION

My work was carried out in accordance with The Statement of Standards for Reporting Accountants and so my procedures consisted of comparing the accounts with the accounting records kept by the company and making such limited enquiries to the officers of the company as I considered necessary for the purpose of this report.

OPINION

In my opinion the accounts are in agreement with the accounting records kept by the company under Section 386 of the Companies Act 2006:-

having regard only to and on the basis of, the information contained in those accounting records:-

the accounts have been drawn up in a manner consistent with the accounting requirements specified in THE Companies Act 2006 and

the company satisfied the conditions for exemption from audit of the accounts for the year specified in S477 of the Act and did not at any time within that year fall within the categories of companies not entitled to the exemption specified in S249B(1)

Lauriston Ltd

Lauriston Limited
Reporting Accountants
Lauriston House
39 Lonsdale Drive
Sittingbourne
Kent ME10 1TS

WED

COMPANIES HOUSE

A40
"AR22DG86"
30/12/2009
COMPANIES HOUSE

377

YOUR NEW TOMORROW LIMITED

PROFIT & LOSS ACCOUNT

FOR THE YEASR ENDED

5TH APRIL 2009

Income	8236
Interest Received	<u>2</u>
	8238

Expenses:

Building Charges	4953
Post, Printing & Stationery	401
Rent, Telephone & Training	897
Travel & Subsistence	885
Bank Charges	48
Repairs & Renewals	1370
Accountancy	460
Carriage	1167
Office Expenses	241
Subscriptions	161
Depreciation	<u>3314</u>
	<u>13897</u>

Net Loss for the Year (5659)

YOUR NEW TOMORROW LIMITED

COMPANY No 6208349

BALANCE SHEET

AS AT

5TH APRIL 2009

Fixed Assets

Office Refurbishment 13257

Current Assets

Debtors 1000
Cash in Hand 753
1753

Current Liabilities

Creditor 460
1293
14550

Represented by

Share Capital 1000
Profit & Loss accounts (5659)
Directors Loan Account 19209
14550

For the year ending 5th April 2009 the company was entitled to exemption from audit under section 477 (2) of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 Companies Act 2006.

The Directors acknowledge their responsibility for:

- i) ensuring the company keeps accounting records which comply with Section 386;
- and
- ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.

Approved by the Board

Director 

R.T. MAYNE

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YOUR NEW TOMORROW LIMITED
CORPORATION TAX CALCULATION
FOR THE YEAR ENDED
5TH APRIL 2009

Loss per accounts	(5659)
Interest Received	2
	<hr/>
	(5661)