COMPANY REGISTRATION NUMBER 07742083

NEWCREST CAMBOURNE LIMITED

UNAUDITED ABBREVIATED ACCOUNTS

30 SEPTEMBER 2012

COLLETT HULANCE LLP
Chartered Certified Accountants
40 Kimbolton Road
Bedford
MK40 2NR

NEWCREST CAMBOURNE LIMITED

ABBREVIATED ACCOUNTS

PERIOD FROM 16 AUGUST 2011 TO 30 SEPTEMBER 2012

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NEWCREST CAMBOURNE LIMITED

ABBREVIATED BALANCE SHEET

30 SEPTEMBER 2012

	Note	£	30 Sep 12 £
CURRENT ASSETS			
Stocks		62,405	
CREDITORS: Amounts falling due within one year		62,718	
NET CURRENT LIABILITIES			(313)
TOTAL ASSETS LESS CURRENT LIABILITIES			(313)
CAPITAL AND RESERVES			
Called-up equity share capital	2		1
Profit and loss account			(314)
DEFICIT			(313)

The Balance sheet continues on the following page

The notes on page 3 form part of these abbreviated accounts

NEWCREST CAMBOURNE LIMITED

ABBREVIATED BALANCE SHEET *(continued)*

30 SEPTEMBER 2012

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the period by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

(i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and

(ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 25 March 2013, and are signed on their behalf by

D MASON

Q HILL-LINES

THE MARQUIS OF STAFFORD

Company Registration Number 07742083

The notes on page 3 form part of these abbreviated accounts

NEWCREST CAMBOURNE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 16 AUGUST 2011 TO 30 SEPTEMBER 2012

1. ACCOUNTING POLICIES

Basis of accounting

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

Work in progress

Work in progress is valued on the basis of direct costs plus attributable overheads based on normal level of activity Provision is made for any foreseeable losses where appropriate No element of profit is included in the valuation of work in progress

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities

2. SHARE CAPITAL

Authorised share capital:

	30 Sep 12
	£
1 Ordinary shares of £1 each	1

Allotted, called up and fully paid:

	No	£
1 Ordinary shares of £1 each	1	1

3. ULTIMATE PARENT COMPANY

The ultimate parent company is Newcrest Estates Limited, a company registered in England and Wales

4. ULTIMATE CONTROLLING PARTY

The ultimate controlling party is considered to be the directors by virtue of their equal holdings in the entire share capital of Newcrest Estates Limited