

Company Registration No. 7895361 (England and Wales)

**C M NEWCOMBE LTD**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2013**

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COMPANIES HOUSE

# C M NEWCOMBE LTD

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# C M NEWCOMBE LTD

## ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2013

	Notes	2013 £	£
<b>Fixed assets</b>			
Intangible assets	2		16,965
<b>Current assets</b>			
Stocks		4,140	
Cash at bank and in hand		25,772	
		29,911	
<b>Creditors amounts falling due within one year</b>		(31,105)	
<b>Net current liabilities</b>			(1,194)
<b>Total assets less current liabilities</b>			15,771
<b>Capital and reserves</b>			
Called up share capital	3		10
Profit and loss account			15,761
<b>Shareholders' funds</b>			15,771

For the financial year ended 31 January 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006. 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 of the Companies Act 2006.

The director acknowledges her responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 2 April 2013

*C M Newcombe*

Mrs Catherine Newcombe  
Director

Company Registration No 7895361

# C M NEWCOMBE LTD

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2013

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### 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 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

#### 1.4 Goodwill

Acquired goodwill has not been written off during the period

### 2 Fixed assets

#### Intangible assets £

#### Cost

At 3 January 2012

-

Additions

16,965

At 31 January 2013

16,965

### 3 Share capital

2013

£

#### Authorised

10 Ordinary shares of £1 each

10

#### Allotted, called up and fully paid

10 Ordinary shares of £1 each

10

# C M NEWCOMBE LTD

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 JANUARY 2013

### 4 Related party relationships and transactions

Transactions in relation to loans with directors during the year are outlined in the table below

Description	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
Catherine Newcombe - Directors Loan	-	-	15,800	-	-	15,800
		-	15,800	-	-	15,800