

REGISTERED NUMBER. 07901030 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2013

FOR

NEW COBURG LIMITED

SATURDAY



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29/03/2014

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COMPANIES HOUSE

NEW COBURG LIMITED
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FOR THE YEAR ENDED 31 DECEMBER 2013

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NEW COBURG LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2013

DIRECTORS:

Mrs G M Legg
K P Legg

SECRETARY

Mrs A De Vrij

REGISTERED OFFICE

Tudeley Hall
Hartlake Road
Tudeley
Tonbridge
Kent
TN11 0PQ

REGISTERED NUMBER

07901030 (England and Wales)

ACCOUNTANTS:

Upton Neenan Lees
Chartered Accountants
21-23 Croydon Road
Caterham
Surrey
CR3 6PA

NEW COBURG LIMITED (REGISTERED NUMBER. 07901030)

ABBREVIATED BALANCE SHEET
31 DECEMBER 2013

	Notes	31 12 13 £	31 12 12 £
FIXED ASSETS			
Intangible assets	2	9,999	9,999
Investments	3	13,842	13,842
		<u>23,841</u>	<u>23,841</u>
CURRENT ASSETS			
Debtors		<u>182,159</u>	<u>182,159</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		206,000	206,000
CREDITORS			
Amounts falling due after more than one year		<u>(205,900)</u>	<u>(205,900)</u>
NET ASSETS		<u>100</u>	<u>100</u>
CAPITAL AND RESERVES			
Called up share capital	4	<u>100</u>	<u>100</u>
SHAREHOLDERS' FUNDS		<u>100</u>	<u>100</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for


- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on behalf by

16/3/14

and were signed on its



K P Legg - Director

The notes form part of these abbreviated accounts

NEW COBURG LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2013

1 ACCOUNTING POLICIES

Accounting convention

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)

The company was dormant throughout the current year and previous period

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2013 and 31 December 2013	9,999
NET BOOK VALUE	
At 31 December 2013	9,999
At 31 December 2012	9,999

3 FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 January 2013 and 31 December 2013	13,842
NET BOOK VALUE	
At 31 December 2013	13,842
At 31 December 2012	13,842

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	31 12 13		31 12 12	
Number	Class		£		£	
100	Ordinary	£1	100		100	