

COMPANY REGISTRATION NUMBER 05178868

NEWSTEAD CONSULTING LIMITED
ABBREVIATED ACCOUNTS
31 MARCH 2015

SATURDAY



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23/05/2015
COMPANIES HOUSE

NEWSTEAD CONSULTING LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2015

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NEWSTEAD CONSULTING LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2015

	Note	2015		2014	
		£	£	£	£
FIXED ASSETS	2				
Tangible assets			315		-
CURRENT ASSETS					
Debtors		5,465		4,543	
Cash at bank and in hand		82,743		77,829	
		<u>88,208</u>		<u>82,372</u>	
CREDITORS: Amounts falling due within one year		<u>6,633</u>		<u>5,483</u>	
NET CURRENT ASSETS			<u>81,575</u>		<u>76,889</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>81,890</u>		<u>76,889</u>
CAPITAL AND RESERVES					
Called-up equity share capital	3		2		2
Profit and loss account			<u>81,888</u>		<u>76,887</u>
SHAREHOLDERS' FUNDS			<u>81,890</u>		<u>76,889</u>

For the year ended 31 March 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 accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on

..... 05/05/2015



MR S NEWSTEAD

Company Registration Number: 05178868

NEWSTEAD CONSULTING LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2015

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).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Computer Equipment - over 4 years on a straight-line basis

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 April 2014	540
Additions	420
At 31 March 2015	<u>960</u>
DEPRECIATION	
At 1 April 2014	540
Charge for year	105
At 31 March 2015	<u>645</u>
NET BOOK VALUE	
At 31 March 2015	<u>315</u>
At 31 March 2014	<u>-</u>

NEWSTEAD CONSULTING LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2015

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2015		2014	
	No	£	No	£
£1 Ordinary A shares shares of £1 each	1	1	1	1
£1 Ordinary B shares shares of £1 each	1	1	1	1
	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>

NEWSTEAD CONSULTING LIMITED

**ACCOUNTANTS' REPORT TO THE DIRECTOR OF NEWSTEAD
CONSULTING LIMITED**

YEAR ENDED 31 MARCH 2015

As described on the balance sheet, the director of the company is responsible for the preparation of the abbreviated accounts for the year ended 31 March 2015, which comprise the Balance Sheet and the related notes.

You consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions we have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

118 Thornton Road
Morecambe
LA4 5PL

29 April 2015

COLMAN WHITTAKER & ROSCOW
Chartered Accountants