

DAVID NEWTON CONSULTING LIMITED

**Company Registration Number:
05505948 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

DAVID NEWTON CONSULTING LIMITED

Company Information for the Period Ended 31st March 2015

Director:	David Newton
Company secretary:	Amanda Newton
Registered office:	Inglewood Ridge Close Woking GU22 0PU
Company Registration Number:	05505948 (England and Wales)

DAVID NEWTON CONSULTING LIMITED

Abbreviated Balance sheet As at 31st March 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:		-	2
Total fixed assets:		<u>-</u>	<u>2</u>
Current assets			
Debtors:		-	3,272
Cash at bank and in hand:		6,226	21,791
Total current assets:		<u>6,226</u>	<u>25,063</u>
Creditors			
Creditors: amounts falling due within one year		-	109
Net current assets (liabilities):		<u>6,226</u>	<u>24,954</u>
Total assets less current liabilities:		<u>6,226</u>	<u>24,956</u>
Total net assets (liabilities):		<u><u>6,226</u></u>	<u><u>24,956</u></u>

The notes form part of these financial statements

DAVID NEWTON CONSULTING LIMITED

Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	5	1	1
Profit and Loss account:		6,225	24,955
Total shareholders funds:		<u>6,226</u>	<u>24,956</u>

For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 11 December 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: David Newton

Status: Director

The notes form part of these financial statements

DAVID NEWTON CONSULTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared on the going concern basis. the Financial Statements have been prepared under the historical cost convention in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy

Turnover is the amount derived from the provision of goods and services falling within the Company's ordinary activities and is stated net of value added tax.

Tangible fixed assets depreciation policy

Depreciation is provided on all tangible assets at a rate calculated to write off the cost of each asset over its estimated useful life on a straight line basis as follows: computer equipment 3 years, office furniture 5 years.

DAVID NEWTON CONSULTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

5. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

