

Registration number 7280275

NEWPORT EDUCATIONAL LIMITED

Abbreviated accounts

for the year ended 30 June 2013

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NEWPORT EDUCATIONAL LIMITED

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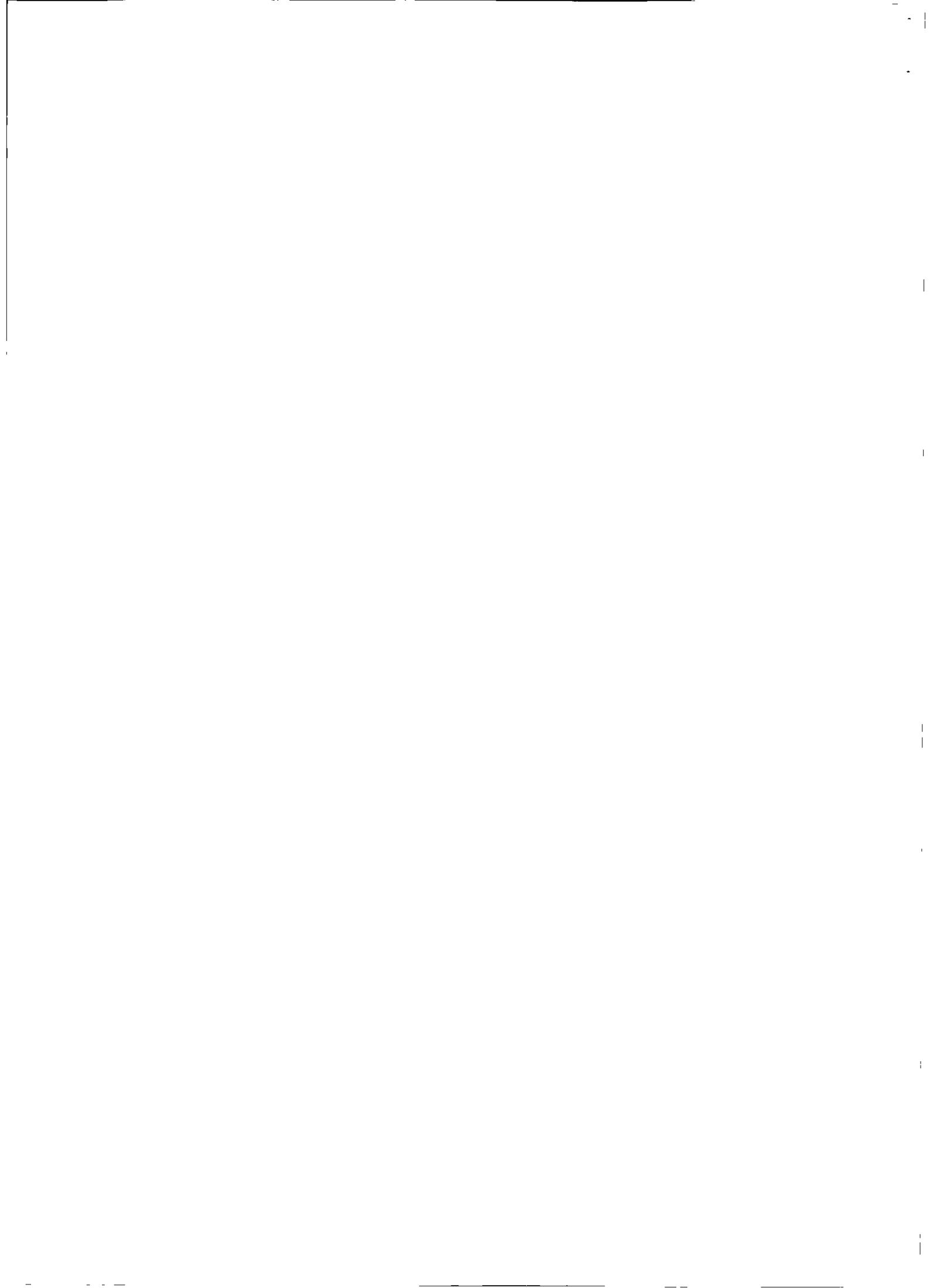
NEWPORT EDUCATIONAL LIMITED

Abbreviated balance sheet as at 30 June 2013

		2013		2012	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		4,000		6,000
Tangible assets	2		686		1,026
			<u>4,686</u>		<u>7,026</u>
Current assets					
Debtors		12,128		3,314	
Cash at bank and in hand		10,691		21,379	
		<u>22,819</u>		<u>24,693</u>	
Creditors: amounts falling due within one year		<u>(26,272)</u>		<u>(31,520)</u>	
Net current liabilities			<u>(3,453)</u>		<u>(6,827)</u>
Total assets less current liabilities			<u>1,233</u>		<u>199</u>
Net assets			<u>1,233</u>		<u>199</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			1,232		198
Shareholders' funds			<u>1,233</u>		<u>199</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.



NEWPORT EDUCATIONAL LIMITED

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 30 June 2013**

In approving these abbreviated accounts as director of the company I hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 June 2013 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
 - (2) 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The abbreviated accounts were approved on 26 February 2014 and signed on its behalf by



P Hand
Director

Registration number 7280275

The notes on pages 3 to 4 form an integral part of these financial statements.



NEWPORT EDUCATIONAL LIMITED

Notes to the abbreviated financial statements for the year ended 30 June 2013

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

1.3. Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of - years

1.4. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings
and equipment - 25% straight line

2. Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
Cost			
At 1 July 2012	10,000	1,360	11,360
At 30 June 2013	10,000	1,360	11,360
Depreciation and Provision for diminution in value			
At 1 July 2012	4,000	334	4,334
Charge for year	2,000	340	2,340
At 30 June 2013	6,000	674	6,674
Net book values			
At 30 June 2013	4,000	686	4,686
At 30 June 2012	6,000	1,026	7,026



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NEWPORT EDUCATIONAL LIMITED

**Notes to the abbreviated financial statements
for the year ended 30 June 2013**

continued

3. Share capital	2013 £	2012 £
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
Equity Shares		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>



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