Registered Number 06636773

NEWCASTLE COURSE LIMITED

Abbreviated Accounts

31 July 2013

NEWCASTLE COURSE LIMITED **Registered Number 06636773**

Abbreviated Balance Sheet as at 31 July 2013

	Notes	*2013*	*2012*
		£	*£*
Fixed assets			
Tangible assets	2	1,335	2,937
		1,335	2,937
Current assets			
Cash at bank and in hand		3,107	4,654
		3,107	4,654
Creditors: amounts falling due within one year		(2,283)	(1,952)
Net current assets (liabilities)		824	2,702
Total assets less current liabilities		2,159	5,639
Total net assets (liabilities)		2,159	5,639
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		2,059	5,539
Shareholders' funds		2,159	5,639

- For the year ending 31 July 2013 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.

Approved by the Board on 22 April 2014

And signed on their behalf by:
Dr B Owen, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2013

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 August 2012	6,702
Additions	950
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2013	7,652
Depreciation	
At 1 August 2012	3,765
Charge for the year	2,552
On disposals	-
At 31 July 2013	6,317
Net book values	
At 31 July 2013	1,335
At 31 July 2012	2,937

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	*2012*
	£	*£*
100 Ordinary shares of £1 each	100	100