

Registered Number 03866684

NEWHAM.NET LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

03866684

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Intangible assets		-	-
Tangible assets		-	-
Investments		-	-
		<u>-</u>	<u>-</u>
Current assets			
Stocks		-	-
Debtors		-	-
Investments		-	-
Cash at bank and in hand		9,455	9,915
		<u>9,455</u>	<u>9,915</u>
Prepayments and accrued income		90	90
Creditors: amounts falling due within one year		0	0
Net current assets (liabilities)		<u>9,545</u>	<u>10,005</u>
Total assets less current liabilities		<u>9,545</u>	<u>10,005</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>9,545</u>	<u>10,005</u>
Reserves			
Revaluation reserve		0	0
Other reserves		0	0
Income and expenditure account		9,545	10,005
Members' funds		<u>9,545</u>	<u>10,005</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.

Approved by the Board on 15 October 2015

And signed on their behalf by:
Michael Mulquin, Director
Richard Stubbs, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015**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.

Turnover policy

Turnover represents the value of services provided under contracts to the extent that there is a right to consideration and is recorded at the value of the consideration date. In the year concerned there was no turnover.

Tangible assets depreciation policy

Depreciation has been provided at 33% p.a. in order to write off the assets over their estimated useful lives. All tangible assets have been fully depreciated.

Intangible assets amortisation policy

Intangible assets have been amortised at 20% p.a. in order to write off the assets over their estimated useful lives. All intangible assets have been fully amortised.

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.