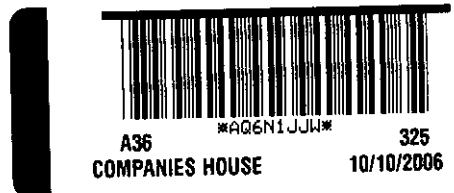


REGISTERED NUMBER: 4441616

Abbreviated Unaudited Accounts for the Year Ended 31 March 2006

for

Anthony Newman Limited



Anthony Newman Limited

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for the Year Ended 31 March 2006

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Anthony Newman Limited
Company Information
for the Year Ended 31 March 2006

DIRECTOR: A J C Newman

SECRETARY: J F Newman

REGISTERED OFFICE: 314 Regents Park Road
Finchley
London
N3 2LT

REGISTERED NUMBER: 4441616

ACCOUNTANTS: Wolfson Associates
Chartered Accountants
314, Regents Park Road
Finchley
London, N3 2LT

Anthony Newman Limited
Abbreviated Balance Sheet
31 March 2006

		31.3.06		31.3.05	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		553		811
CURRENT ASSETS:					
Debtors		6,541		632	
Cash at bank		<u>11,121</u>		<u>9,025</u>	
		17,662		9,657	
CREDITORS: Amounts falling due within one year		<u>2,429</u>		<u>4,425</u>	
NET CURRENT ASSETS:			<u>15,233</u>		<u>5,232</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£15,786</u>		<u>£6,043</u>
CAPITAL AND RESERVES:					
Called up share capital	3		100		100
Profit and loss account			<u>15,686</u>		<u>5,943</u>
SHAREHOLDERS' FUNDS:			<u>£15,786</u>		<u>£6,043</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 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 VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

The financial statements were approved by the director on 22 September 2006 and were signed by:

Anthony Newman.

A J C Newman - Director

The notes form part of these abbreviated accounts

Anthony Newman Limited
Notes to the Abbreviated Accounts
for the Year Ended 31 March 2006

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 15% on reducing balance
 Computer equipment - 25% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	Total
	£
COST:	
At 1 April 2005	
and 31 March 2006	<u>1,464</u>
DEPRECIATION:	
At 1 April 2005	654
Charge for year	<u>257</u>
At 31 March 2006	<u>911</u>
NET BOOK VALUE:	
At 31 March 2006	<u>553</u>
At 31 March 2005	<u>811</u>

3. **CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	31.3.06	31.3.05
			£	£
500,000	'A' Ordinary	£1	500,000	500,000
500,000	'B' Ordinary	£1	<u>500,000</u>	<u>500,000</u>
			<u>1,000,000</u>	<u>1,000,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.06	31.3.05
			£	£
100	'A' Ordinary	£1	<u>100</u>	<u>100</u>