

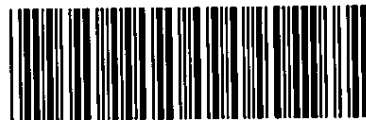
COPY FOR REGISTRAR OF COMPANIES

Abbreviated Unaudited Accounts for the Year Ended 31 March 2007

for

Anthony Newman Limited

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**Anthony Newman Limited**

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**for the Year Ended 31 March 2007**

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**Anthony Newman Limited**  
**Company Information**  
**for the Year Ended 31 March 2007**

**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 2007**

	Notes	31 3 07 £	£	31 3 06 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		307		553
<b>CURRENT ASSETS</b>					
Debtors		5,807		6,541	
Cash at bank		<u>32,451</u>		<u>11,121</u>	
		38,258		17,662	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>11,334</u>		<u>2,105</u>	
<b>NET CURRENT ASSETS</b>			<u>26,924</u>		<u>15,557</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			27,231		16,110
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>940</u>		<u>324</u>
<b>NET ASSETS</b>			<u>26,291</u>		<u>15,786</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>26,191</u>		<u>15,686</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>26,291</u>		<u>15,786</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 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

The financial statements were approved by the director on 30 October 2007 and were signed by



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 2007**

**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

**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 £
<b>COST</b>	
At 1 April 2006 and 31 March 2007	<u>1,464</u>
<b>DEPRECIATION</b>	
At 1 April 2006	910
Charge for year	<u>247</u>
At 31 March 2007	<u>1,157</u>
<b>NET BOOK VALUE</b>	
At 31 March 2007	<u>307</u>
At 31 March 2006	<u>554</u>

**3 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value	31 3 07 £	31 3 06 £
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 07 £	31 3 06 £
100	'A' Ordinary	£1	<u>100</u>	<u>100</u>