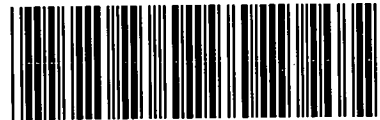


Company Registration No. 03123751 (England and Wales)

NEW DEVELOPMENTS LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2013

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NEW DEVELOPMENTS LIMITED

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NEW DEVELOPMENTS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		80,809		82,476
Investments	2		21,601		21,601
			<u>102,410</u>		<u>104,077</u>
Current assets					
Debtors		29,876		20,876	
Cash at bank and in hand		37,425		57,593	
		<u>67,301</u>		<u>78,469</u>	
Creditors: amounts falling due within one year		<u>(3,172)</u>		<u>(3,343)</u>	
Net current assets			<u>64,129</u>		<u>75,126</u>
Total assets less current liabilities			<u>166,539</u>		<u>179,203</u>
Capital and reserves					
Called up share capital	3		3		3
Profit and loss account			166,536		179,200
Shareholders' funds			<u>166,539</u>		<u>179,203</u>

For the financial year ended 30 November 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 3 July 2014



Mr C New
Director

Company Registration No. 03123751

NEW DEVELOPMENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2013

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Leasehold	straight line over 25 years
Plant and machinery	25% on reducing balance
Computer equipment	25% on reducing balance
Fixtures, fittings & equipment	25% on reducing balance
Motor vehicles	25% reducing balance

1.5 Investments

Fixed asset investments are stated at cost less provision for diminution in value.

NEW DEVELOPMENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 NOVEMBER 2013

2 Fixed assets

	Tangible assets	Investments	Total
	£	£	£
Cost			
At 1 December 2012	254,645	21,601	276,246
Additions	8,392	-	8,392
At 30 November 2013	263,037	21,601	284,638
Depreciation			
At 1 December 2012	172,170	-	172,170
Charge for the period	10,058	-	10,058
At 30 November 2013	182,228	-	182,228
Net book value			
At 30 November 2013	80,809	21,601	102,410
At 30 November 2012	82,476	21,601	104,077

Holdings of more than 20%

The company holds more than 20% of the share capital of the following companies:

Company	Country of registration or incorporation	Shares held Class	%
Subsidiary undertakings			
Secure Web Services Ltd	G.B.	Ordinary	76.50

The aggregate amount of capital and reserves and the results of these undertakings for the last relevant financial year were as follows:

		Capital and reserves 2013 £	Profit/(loss) for the year 2013 £
Secure Web Services Ltd	Principal activity internet hosting and services	61,432	55,668

3 Share capital

	2013 £	2012 £
Allotted, called up and fully paid		
3 Ordinary of £1 each	3	3