Registered Number 08421374

NEW GP LTD

Abbreviated Accounts

31 March 2016

NEW GP LTD **Registered Number 08421374**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	4,950	4,146
		4,950	4,146
Current assets			
Cash at bank and in hand		24,430	17,981
		24,430	17,981
Creditors: amounts falling due within one year		(25,219)	(22,126)
Net current assets (liabilities)		(789)	(4,145)
Total assets less current liabilities		4,161	1
Total net assets (liabilities)		4,161	1
Capital and reserves			
Called up share capital		1	1
Profit and loss account		4,160	-
Shareholders' funds		4,161	1

- For the year ending 31 March 2016 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 14 December 2016

And signed on their behalf by:
Mr Aamir Ali, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
Basis of Preparation
The accounts have been prepared under the historical cost convention and in accordance with
the Companies Act 2006.

Turnover policy
The turnover represents the invoiced value of goods supplied by the company after deduction
of all allowances, discounts and excluding Value Added Tax.

Tangible assets depreciation policy
Depreciation is provided on the basis calculated to write off the cost of the assets over their expected useful lives as follows:
Motor Vehicle 10% Straight Line Basis
Tools & Equipment 10% Straight Line Basis
Fixture & Fittings 10% Straight Line Basis

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	4,955
Additions	1,300
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	6,255
Depreciation	
At 1 April 2015	809
Charge for the year	496
On disposals	-
At 31 March 2016	1,305
Net book values	
At 31 March 2016	4,950
At 31 March 2015	4,146