

Company Registration No. 1876796 (England and Wales)

**NEW ENGLISH TEAS LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 30 APRIL 2000**



A38 \*A4Z4BUAX\* 0022  
COMPANIES HOUSE 03/11/00

# NEW ENGLISH TEAS LIMITED

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**NEW ENGLISH TEAS LIMITED****ABBREVIATED BALANCE SHEET  
AS AT 30 APRIL 2000**

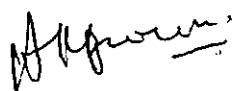
	Notes	2000 £	£	1999 £	£
<b>Fixed assets</b>					
Tangible assets	2		571		762
<b>Current assets</b>					
Stocks		56,948		66,931	
Debtors		26,626		30,780	
Cash at bank and in hand		55,075		54,804	
		<u>138,649</u>		<u>152,515</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(25,350)</u>		<u>(20,398)</u>	
<b>Net current assets</b>			113,299		132,117
<b>Total assets less current liabilities</b>			<u>113,870</u>		<u>132,879</u>
<b>Capital and reserves</b>					
Called up share capital	3		10,000		10,000
Profit and loss account			103,870		122,879
<b>Shareholders' funds</b>			<u>113,870</u>		<u>132,879</u>

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, 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 board on 16 October 2000



A R Brown  
Director



C P Andrews  
Director

# NEW ENGLISH TEAS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2000

### 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.

#### 1.2 Turnover

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

#### 1.3 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:

Office equipment	25% p.a on a Reducing Balance Basis.
Motor vehicles	25% p.a on a Reducing Balance basis.

#### 1.4 Design and Origination Costs

Design and origination costs are included in stocks and are being written off over three years.

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 May 1999 & at 30 April 2000	8,802
<b>Depreciation</b>	
At 1 May 1999	8,040
Charge for the year	191
At 30 April 2000	8,231
<b>Net book value</b>	
At 30 April 2000	571
At 30 April 1999	762

### 3 Share capital

	2000 £	1999 £
<b>Authorised</b>		
10,000 Ordinary Shares of £ 1 each	10,000	10,000
<b>Allotted, called up and fully paid</b>		
10,000 Ordinary Shares of £ 1 each	10,000	10,000