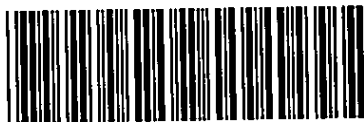


REGISTERED NUMBER: 04315715 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH NOVEMBER 2011
FOR
NEWHEY GARAGE LIMITED

SATURDAY



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COMPANIES HOUSE

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH NOVEMBER 2011**

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NEWHEY GARAGE LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30TH NOVEMBER 2011**

DIRECTOR: G Tonge

SECRETARY R M Tonge

REGISTERED OFFICE 55 Dale Street
Milnrow
Rochdale
OL16 3NJ

REGISTERED NUMBER 04315715 (England and Wales)

ACCOUNTANTS kppbusiness limited
55 Dale Street
Milnrow
Rochdale
OL16 3NJ

NEWHEY GARAGE LIMITED (REGISTERED NUMBER 04315715)

**ABBREVIATED BALANCE SHEET
30TH NOVEMBER 2011**

	Notes	2011 £	£	2010 £	£
FIXED ASSETS					
Tangible assets	2		8,463		3,334
CURRENT ASSETS					
Stocks		750		800	
Debtors		3,998		2 019	
Cash at bank		3,779		656	
		<u>8,527</u>		<u>3,475</u>	
CREDITORS					
Amounts falling due within one year		<u>33,340</u>		<u>21,271</u>	
NET CURRENT LIABILITIES			<u>(24,813)</u>		<u>(17,796)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(16,350)</u>		<u>(14 462)</u>
CREDITORS					
Amounts falling due after more than one year			<u>7,759</u>		<u>-</u>
NET LIABILITIES			<u>(24,109)</u>		<u>(14,462)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(24,209)</u>		<u>(14,562)</u>
SHAREHOLDERS' FUNDS			<u>(24,109)</u>		<u>(14,462)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th November 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30th November 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements so far as applicable to the company

NEWHEY GARAGE LIMITED (REGISTERED NUMBER 04315715)

ABBREVIATED BALANCE SHEET - continued
30TH NOVEMBER 2011

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 23rd August 2012 and were signed by

A handwritten signature in black ink, appearing to be 'G Tonge', written over a horizontal line.

G Tonge - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH NOVEMBER 2011**

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 April 2008)

Turnover

Turnover represents the total services rendered during the year 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

Plant and machinery - 50% on cost, 25% on cost and 15% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

Deferred tax is provided using the liability method in respect of all timing differences that have originated but not reverse by the balance sheet date. Deferred tax assets are recognised where it is considered more likely than not that future profits will be available for offset. The company has not adopted a policy of discounting deferred tax assets and liabilities

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st December 2010	20,021
Additions	9,460
Disposals	(3,450)
	<hr/>
At 30th November 2011	26,031
	<hr/>
DEPRECIATION	
At 1st December 2010	16,687
Charge for year	3,928
Eliminated on disposal	(3,047)
	<hr/>
At 30th November 2011	17,568
	<hr/>
NET BOOK VALUE	
At 30th November 2011	8,463
	<hr/>
At 30th November 2010	3,334
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2011 £	2010 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30TH NOVEMBER 2011

4 TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the years ended 30th November 2011 and 30th November 2010

	2011	2010
	£	£
G Tonge		
Balance outstanding at start of year	-	2,058
Amounts advanced	2,840	-
Amounts repaid	-	(2,058)
Balance outstanding at end of year	<u>2,840</u>	<u>-</u>

5 ULTIMATE CONTROLLING PARTY

The ultimate controlling party is G Tonge

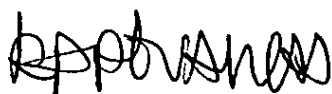
NEWHEY GARAGE LIMITED

**REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
NEWHEY GARAGE LIMITED**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30th November 2011 set out on pages two to five and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



kppbusiness limited
55 Dale Street
Milnrow
Rochdale
OL16 3NJ

23rd August 2012