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Company Registration No 4345340 (England and Wales)

NEWVILLE HOMES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2007

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COMPANIES HOUSE

NEVVILLE HOMES LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

NEWVILLE HOMES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2007

	Notes	2007 £	£	2006 £	£
Current assets					
Stocks		306,383		1,095,449	
Debtors		1,707		2,369	
Cash at bank and in hand		56,425		17,778	
		<u>364,515</u>		<u>1,115,596</u>	
Creditors' amounts falling due within one year	2	(460,862)		(1,045,373)	
Total assets less current liabilities			(96,347)		70,223
Creditors' amounts falling due after more than one year			-		(250,314)
			<u>(96,347)</u>		<u>(180,091)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(96,447)		(180,191)
Shareholders' funds			<u>(96,347)</u>		<u>(180,091)</u>

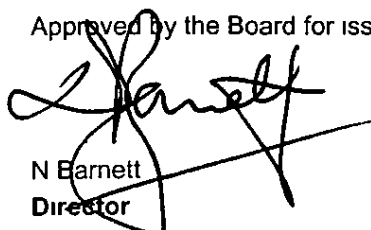
In preparing these abbreviated accounts

- (a) The director is 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 director acknowledges his 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

Approved by the Board for issue on

2nd April 2008


N Barnett
Director

NEWVILLE HOMES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2007

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 January 2005)

The company is dependent upon the continued financial support of the director. The director considers it appropriate to prepare the financial statements on the going concern basis.

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 Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value.

2 Creditors' amounts falling due within one year

The bank loan is secured on the freehold land and buildings at 76, White Lion Road, Amersham, Bucks.

3 Share capital	2007 £	2006 £
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100

4 Transactions with directors

At 31 March 2007, the company owed N Barnett, the sole director, £87,593 (2006 - £317,787). The loan is secured by a charge on the freehold land and buildings at 76 White Lion Road, Amersham, Bucks.