

Registered number
4762410

NEWBRIDGE MOTOR COMPANY LIMITED

Abbreviated Accounts

30 June 2011

SATURDAY



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25/02/2012

#178

COMPANIES HOUSE

NEWBRIDGE MOTOR COMPANY LIMITED
Registered number: 4762410
Abbreviated Balance Sheet
as at 30 June 2011

	Notes	2011 £	2010 £
Fixed assets			
Intangible assets	2	30,000	30,000
Tangible assets	3	<u>1,052</u>	<u>1,238</u>
		31,052	31,238
Current assets			
Stocks		95,265	75,794
Cash at bank and in hand		<u>21,767</u>	<u>15,491</u>
		117,032	91,285
Creditors: amounts falling due within one year		<u>(93,838)</u>	<u>(70,653)</u>
Net current assets		23,194	20,632
Net assets		<u>54,246</u>	<u>51,870</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		54,146	51,770
Shareholders' funds		<u>54,246</u>	<u>51,870</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

D LANDRETH
Director

Approved by the board on 15 February 2012

PIGGIN PROJECT MANAGEMENT LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 March 2011

1 Accounting policies

Basis of preparation

The accounts 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 value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Office equipment 15% reducing balance

2 Tangible fixed assets

£

Cost

At 1 April 2010

6,518

At 31 March 2011

6,518

Depreciation

At 1 April 2010

1,132

Charge for the year

640

At 31 March 2011

1,772

Net book value

At 31 March 2011

4,746

At 31 March 2010

5,386

3 Share capital

**Nominal
value**

**2011
Number**

**2011
£**

**2010
£**

Allotted, called up and fully paid
Ordinary shares

£1 each

100

100

100