

Registered Number SC291622

NEWTON MOTORS REPAIR CENTRE LIMITED

Abbreviated Accounts

31 October 2010

NEWTON MOTORS REPAIR CENTRE LIMITED

Registered Number SC291622

Balance Sheet as at 31 October 2010

	Notes	2010	2009
		£	£
Fixed assets			
Intangible	2	10,884	11,004
Total fixed assets		10,884	11,004
Current assets			
Cash at bank and in hand		15,880	7,173
Total current assets		15,880	7,173
Net current assets		15,880	7,173
Total assets less current liabilities		26,764	18,177
Creditors: amounts falling due after one year		(7,945)	(4,526)
Total net Assets (liabilities)		18,819	13,651
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		17,819	12,651
Shareholders funds		18,819	13,651

- a. For the year ending 31 October 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 19 July 2011

And signed on their behalf by:

PETER MALONE, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 October 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

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.

2 Intangible fixed assets

Cost Or Valuation	£
At 31 October 2009	13,448
Additions	1,800
At 31 October 2010	<u>15,248</u>
Depreciation	
At 31 October 2009	2,444
Charge for year	1,920
At 31 October 2010	<u>4,364</u>
Net Book Value	
At 31 October 2009	11,004
At 31 October 2010	<u>10,884</u>