

Registered Number SC291622

NEWTON MOTORS REPAIR CENTRE LIMITED

Abbreviated Accounts

31 October 2011

**NEWTON MOTORS REPAIR CENTRE LIMITED**

**Registered Number SC291622**

**Balance Sheet as at 31 October 2011**

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible	2	9,252	10,884
Total fixed assets		9,252	10,884
<b>Current assets</b>			
Cash at bank and in hand		25,901	15,880
Total current assets		25,901	15,880
<b>Creditors: amounts falling due within one year</b>		(9,601)	(7,945)
<b>Net current assets</b>		16,300	7,935
<b>Total assets less current liabilities</b>		25,552	18,819
<b>Total net Assets (liabilities)</b>		25,552	18,819
<b>Capital and reserves</b>			
Called up share capital		1,000	1,000
Profit and loss account		24,552	17,819
<b>Shareholders funds</b>		25,552	18,819

- a. For the year ending 31 October 2011 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 27 July 2012

And signed on their behalf by:

**PETER MALONE, Director**

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

**Notes to the abbreviated accounts**

For the year ending 31 October 2011

**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.

**Depreciation**

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

Plant and Machinery                      15.00% Reducing Balance

**2 Tangible fixed assets**

Cost	£
At 31 October 2010	15,248
additions	
disposals	
revaluations	
transfers	
At 31 October 2011	<u>15,248</u>
Depreciation	
At 31 October 2010	4,364
Charge for year	1,632
on disposals	
At 31 October 2011	<u>5,996</u>
Net Book Value	
At 31 October 2010	10,884
At 31 October 2011	<u>9,252</u>