Registered Number SC291622

NEWTON MOTORS REPAIR CENTRE LIMITED

Abbreviated Accounts

31 October 2009

NEWTON MOTORS REPAIR CENTRE LIMITED **Registered Number SC291622**

Balance Sheet as at 31 October 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Tangible	2		11,004		2,846
Total fixed assets			11,004		2,846
Current assets					
Cash at bank and in hand		7,173		14,140	
Total current assets		7,173		14,140	
Creditors: amounts falling due within one year		(4,526)		(2,728)	
Net current assets			2,647		11,412
Total assets less current liabilities			13,651		14,258
Total net Assets (liabilities)			13,651		14,258
Capital and reserves					
Called up share capital			1,000		1,000
Profit and loss account			12,651		13,258
Shareholders funds			13,651		14,258

a. For the year ending 31 October 2009 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 22 July 2010

And signed on their behalf by:
PETER MALONE, Director

Notes to the abbreviated accounts

For the year ending 31 October 2009

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 June 2002)

Turnover
Turnover represents net invoiced fees.

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 2008	3,348
additions	10,100
disposals	
revaluations	
transfers	
At 31 October 2009	13,448
Depreciation	
At 31 October 2008	502
Charge for year	1,942
on disposals	
At 31 October 2009	2,444
Net Book Value	
At 31 October 2008	2,846
At 31 October 2009	11,004