

NEWFIELD INSTALLATIONS LIMITED

Company Number - 3634607

ABBREVIATED REPORT & ACCOUNTS

For the year ended 31st May 2000

STEPHEN BURCHAM

ACCOUNTANT



NEWFIELD INSTALLATIONS LIMITED
REPORT AND ACCOUNTS 2000

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NEWFIELD INSTALLATIONS LIMITED
OFFICERS AND PROFESSIONAL ADVISERS

DIRECTORS

S J Meacham
W Smith
A Abbott
K Povey

SECRETARY

S J Meacham

REGISTERED OFFICE

Woodside Park
Somerford Booths
Congleton
Cheshire

ACCOUNTANT

Stephen Burcham
Cheshire House
164 Main Road
Goostrey
Cheshire
CW4 8JP

BANKERS

Lloyds Bank plc
46/48 High Street
Newcastle Under Lyme

COMPANY NUMBER

3634607

NEWFIELD INSTALLATIONS LIMITED

ACCOUNTANTS REPORT

In accordance with the instructions given to me, I have prepared, without carrying out an audit, the annexed accounts for Newfield Installations Limited for the year ended 31st May 2000 from the accounting records of the business and the information and explanations supplied to me.

Stephen Burcham
Accountant
Cheshire House
164 Main Road
Goostrey
Cheshire
CW4 8JP

Signed



Date: 1 12 2000

NEWFIELD INSTALLATIONS LIMITED

ABBREVIATED BALANCE SHEET

As at 31st May 2000

	Note	2000 £	1999 £
FIXED ASSETS			
Tangible assets	3	1,002	1,336
CURRENT ASSETS			
Trade debtors		1,610	11,214
Other debtors		428	349
Cash at bank and in hand		<u>16,656</u>	<u>31,263</u>
		<u>18,694</u>	<u>42,826</u>
CREDITORS: amounts due within one year		<u>853</u>	<u>26,591</u>
NET CURRENT ASSETS		<u>17,841</u>	<u>16,235</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>18,843</u>	<u>17,571</u>
NET ASSETS		<u>18,843</u>	<u>17,571</u>
CAPITAL AND RESERVES			
Called up share capital	2	4	4
Profit and loss account		<u>18,839</u>	<u>17,567</u>
TOTAL SHAREHOLDERS FUNDS		<u>18,843</u>	<u>17,571</u>

The directors have:-

- taken advantage of the Companies Act 1985 in not having these accounts audited under Section 249A(1) [total exemption].
- confirmed that no notice has been deposited under Section 249B(2) of the Companies Act 1985.
- acknowledged their responsibilities for ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985.
- acknowledged their responsibilities for preparing accounts which give a true and fair view of the company and of its profit for the year then ended in accordance with the requirements of Section 226 of the Companies Act 1985 and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to this company.

The accounts are prepared in accordance with the special provisions of Part VII of the Companies Act relating to small companies (Section 246(8) of the Act).

The accounts were approved by the board on 30.11.2000 and signed on its behalf

 Director

NEWFIELD INSTALLATIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

For the year ended 31st May 2000

1. ACCOUNTING POLICIES

Accounting convention

The accounts are prepared under the historical cost convention.

Depreciation

Depreciation is provided on all tangible fixed assets, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life as follows:

Plant and machinery - 25% reducing balance method

Deferred Taxation

Deferred taxation is provided on the liability method on all timing differences which are expected to reverse in the future, calculated at the rate at which it is estimated that tax will be payable.

Cash Flow Statement

The company has taken advantage of the exemption in Financial Reporting Standard number 1 from producing a cash flow statement on the grounds that it is a small company.

2. SHARE CAPITAL

	Authorised		Allotted, issued and fully paid	
	2000	1999	2000	1999
	£	£	£	£
Ordinary shares of £1	<u>1,000</u>	<u>1,000</u>	<u>4</u>	<u>4</u>

NEWFIELD INSTALLATIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

For the year ended 31st May 2000

3. TANGIBLE FIXED ASSETS

	Plant & Machinery £	Total £
<u>Cost</u>		
Brought forward	1,336	1,336
Additions	=	=
	1,336	1,336
Disposals	=	=
	<u>1,336</u>	<u>1,336</u>
 <u>Depreciation</u>		
Brought forward	-	-
Charge for the year	<u>334</u>	<u>334</u>
	334	334
Disposal	=	=
Carried forward	<u>334</u>	<u>334</u>
 <u>Net Book Value</u>		
31st May 1999	<u>1,336</u>	<u>1,336</u>
31st May 2000	<u>1,002</u>	<u>1,002</u>

There were no amounts included in the above relating to assets under hire purchase and leasing obligations.