

NEWFIELD INSTALLATIONS LIMITED

ABBREVIATED REPORT & ACCOUNTS

For the year ended 31st May 2002



STEPHEN BURCHAM

ACCOUNTANT

NEWFIELD INSTALLATIONS LIMITED
REPORT AND ACCOUNTS 2002

CONTENTS

	Page
Officers and Professional Advisers	3
Accountant's Report	4
Abbreviated Balance Sheet	5
Notes to the Accounts	6

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

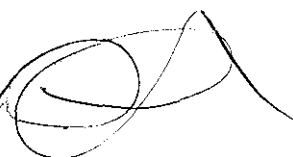
NEWFIELD INSTALLATIONS LIMITED

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 2002 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: 11 03 03

NEWFIELD INSTALLATIONS LIMITED

ABBREVIATED BALANCE SHEET

As at 31st May 2002

	Note	2002	2001
		£	£
FIXED ASSETS			
Tangible assets	3	-	1,002
CURRENT ASSETS			
Trade debtors		-	-
Other debtors	4	4	4
Corporation tax refund		-	121
Cash at bank		<u>120</u>	<u>1,211</u>
		<u>124</u>	<u>1,336</u>
CREDITORS: amounts falling due within one year		-	-
NET CURRENT ASSETS		<u>124</u>	<u>1,336</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>124</u>	<u>2,338</u>
PROVISION FOR LIABILITIES AND CHARGES		-	-
NET ASSETS		<u>124</u>	<u>2,338</u>
CAPITAL AND RESERVES			
Called up share capital	2	4	4
Profit and loss account		<u>120</u>	<u>2,334</u>
SHAREHOLDERS FUNDS - ALL EQUITY		<u>124</u>	<u>2,338</u>

(a) For the year ended 31st May 2002 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.

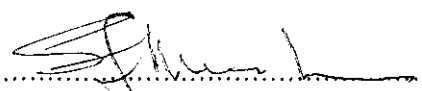
(b) Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.

(c) The directors acknowledge their responsibility for:

i. Ensuring the company keeps accounting records which comply with section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company;

(d) The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

The accounts were approved by the board on 11.3.03 and signed on its behalf.

.....Director
 The notes on pages 6 to 7 form part of these accounts.

NEWFIELD INSTALLATIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

For the year ended 31st May 2002

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	
	2002	2001	2002	2001
	£	£	£	£
Ordinary shares of £1	<u>1,000</u>	<u>1,000</u>	<u>2</u>	<u>2</u>

3. TANGIBLE FIXED ASSETS

	Plant & Machinery £	Total £
<u>Cost</u>		
Brought forward	1,336	1,336
Additions	=	=
	1,336	1,336
Disposals	=	=
Carried forward	<u>1,336</u>	<u>1,336</u>
<u>Depreciation</u>		
Brought forward	334	334
Charge for the year	=	=
	334	334
Disposal	=	=
Carried forward	<u>334</u>	<u>334</u>
<u>Net Book Value</u>		
31st May 2002	<u>1,002</u>	<u>1,002</u>
31st May 2001	<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.