REGISTERED NUMBER: 4206421 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 June 2007

for

Newton Equipment Ltd

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COMPANIES HOUSE

Newton Equipment Ltd

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for the Year Ended 30 June 2007

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Newton Equipment Ltd

Company Information
for the Year Ended 30 June 2007

DIRECTOR:	M J Byrne
SECRETARY:	Mrs V Hebden
REGISTERED OFFICE:	Ajax Works Hertford Road Barking Essex IG11 8DY
REGISTERED NUMBER:	4206421 (England and Wales)
ACCOUNTANTS:	Kanthan & Co 18 Waverley Gardens Barkingside Ilford Essex IG6 1PJ

Newton Equipment Ltd

Abbreviated Balance Sheet
30 June 2007

	Notes	30 6 07 £	£	30 6 06 £	£
FIXED ASSETS					
Intangible assets	2		-		-
Tangible assets	3		35,653		24,546
			35,653		24,546
CURRENT ASSETS					
Stocks		102,450		95,600	
Debtors		165,712		119,012	
Cash at bank and in hand		71,099		138,582	
		339,261		353,194	
CREDITORS					
Amounts falling due within one year		78,736		89,083	
NET CURRENT ASSETS			260,525		264,111
TOTAL ASSETS LESS CURRENT LIABILITIES			296,178		288,657
CREDITORS					
Amounts falling due after more than one year	4		30,976		19,476
NET ASSETS			265,202		269,181
CAPITAL AND RESERVES					
Called up share capital	5		1,000		1,000
Profit and loss account			264,202		268,181
SHAREHOLDERS' FUNDS			265,202		269,181

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

(a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

continued

Abbreviated Balance Sheet - continued
30 June 2007

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 27th February 08 and were signed by

M J Byrne - Director

The notes form part of these abbreviated accounts

1 ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2001, is being amortised evenly over its estimated useful life of five years

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Office equipment	- 25% on reducing balance

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2006 and 30 June 2007	7,500
AMORTISATION	
At 1 July 2006 and 30 June 2007	7,500
NET BOOK VALUE	
At 30 June 2007	-
At 30 June 2006	-

continued

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2006	85,573
Additions	20,417
At 30 June 2007	105,990
DEPRECIATION	
At 1 July 2006	61,027
Charge for year	9,310
At 30 June 2007	70,337
NET BOOK VALUE	
At 30 June 2007	35,653
At 30 June 2006	24,546

4 CREDITORS

Creditors include the following debts falling due in more than five years

	30 6 07 £	30 6 06 £
Repayable otherwise than by instalments		
Directors loan	30,976	19,476

5 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number	Class	Nominal value	30 6 07 £	30 6 06 £
1,000	Ordinary	£1	1,000	1,000