

H.M. NEWMAN LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30TH NOVEMBER 2007

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H.M. NEWMAN LIMITED

COMPANY INFORMATION

1 DIRECTOR

Mrs H M Newman

2 COMPANY SECRETARY

Mr S M Hinds

3 COMPANY NUMBER

4689708

4 REGISTERED OFFICE

St Bride's House
32 High Street
Beckenham
Kent
BR3 1AY

5 ACCOUNTANTS

Franklin Underwood
Limehouse, Mere Way
Ruddington Fields Business Park
Nottingham
NG11 6JS

6 BANKERS

Barclays Bank Plc
3 Beckenham Road
Beckenham
Kent
BR3 4ES

H.M. NEWMAN LIMITED

ABBREVIATED BALANCE SHEET AS AT 30TH NOVEMBER 2007

	Notes	£	2007 £	£	2006 £
FIXED ASSETS					
Intangible assets	2		225000		240000
CURRENT ASSETS					
Debtors		232728		222784	
Bank account		71		-	
		<u>232799</u>		<u>222784</u>	
CREDITORS					
Amounts falling due within one year		(164693)		(242023)	
Net current liabilities			<u>68106</u>		<u>(19239)</u>
Total assets less current liabilities			<u>293106</u>		<u>220761</u>
CREDITORS					
Amounts falling due after more than one year			-		-
PROVISIONS FOR LIABILITIES AND CHARGES			-		-
NET ASSETS			<u>293106</u>		<u>220761</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			293105		220760
Revaluation reserve			-		-
SHAREHOLDERS FUNDS			<u>293106</u>		<u>220761</u>

These accounts have been prepared in accordance with the special provisions of part VII of the Companies Act 1985 relating to small companies (section 246(8))

These accounts have not been audited because the company is entitled to the exemption provided by section 249A(1) of the Companies Act 1985 and members have not required the company to obtain an audit of its accounts for the period in accordance with section 249B(2)

The director acknowledges her responsibilities for ensuring that the company keeps accounting records that comply with section 221 of the Companies Act 1985. The director also acknowledges her responsibilities for preparing accounts which give a true and fair view of the state of affairs of the company as at 30th November 2007 and of its profit or loss for the financial period in accordance with section 226 of the Companies Act 1985, and which otherwise comply with the requirements of that Act relating to the accounts, so far as applicable to the company.

Approved by the Board on 15th September 2008 and signed on its behalf


Mrs H M Newman

The notes on pages 4 to 5 form part of these financial statements

H.M. NEWMAN LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30TH NOVEMBER 2007

1 ACCOUNTING POLICIES

a) Basis of accounting

The financial statements have been prepared in accordance with the historical cost convention and incorporate the result of the principal activity which is described in the director's report. The principal accounting policies which the director has adopted within that convention are set out below.

b) Turnover

Turnover consists of the company's share of the profits of the partnership, Pritchard Joyce & Hinds.

c) Amortisation

Goodwill is amortised over twenty years on a straight-line basis.

H.M. NEWMAN LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30TH NOVEMBER 2007 CONTINUED

2 INTANGIBLE FIXED ASSETS

	Goodwill £
COST	
At 1st December 2006	300000
Additions	-
Disposals	-
At 30th November 2007	300000
AMORTISATION	
At 1st December 2006	60000
Charge for the year	15000
On disposals	-
At 30th November 2007	75000
NET BOOK VALUES	
At 30th November 2007	
Owned assets	225000
Assets under finance lease and hire purchase agreements	-
	225000
NET BOOK VALUES	
At 30th November 2006	
Owned assets	240000
Assets under finance lease and hire purchase agreements	-
	240000

Goodwill arose on the purchase of the company's share in Pritchard Joyce & Hinds

3 SHARE CAPITAL

	2007 £	2006 £
Authorised		
1000 ordinary shares of £1 each	1000	1000
	1000	1000
Issued and fully paid		
1 ordinary share of £1 each	1	1
	1	1