

Registered Number 04689708

H. M. NEWMAN LIMITED

Abbreviated Accounts

30 November 2009

H. M. NEWMAN LIMITED

Registered Number 04689708

Balance Sheet as at 30 November 2009

	Notes	2009 £	2008 £
Fixed assets			
Intangible	2	<u>195,000</u>	<u>210,000</u>
Total fixed assets		195,000	210,000
Current assets			
Debtors		205,636	173,624
Cash at bank and in hand		75	294
Total current assets		<u>205,711</u>	<u>173,918</u>
Creditors: amounts falling due within one year		(162,008)	(100,359)
Net current assets		43,703	73,559
Total assets less current liabilities		<u>238,703</u>	<u>283,559</u>
 Total net Assets (liabilities)		 238,703	 283,559
Capital and reserves			
Called up share capital		1	1
Profit and loss account		<u>238,702</u>	<u>283,558</u>
Shareholders funds		<u>238,703</u>	<u>283,559</u>

- a. For the year ending 30 November 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 25 August 2010

And signed on their behalf by:

Mrs H. M. Newman , Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 November 2009

1 Accounting policies

The financial statements have been prepared under the historical cost convention as modified by the revaluation of freehold property and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). The principal accounting policies are set out below:

Turnover

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

2 Intangible fixed assets

Cost Or Valuation	£
At 30 November 2008	300,000
Additions	39,208
At 30 November 2009	<u>339,208</u>
Depreciation	
At 30 November 2008	90,000
Charge for year	54,208
At 30 November 2009	<u>144,208</u>
Net Book Value	
At 30 November 2008	210,000
At 30 November 2009	<u>195,000</u>

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