

Abbreviated Unaudited Accounts for the Year Ended 30 November 2015

for

H M Newman Limited

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for the Year Ended 30 November 2015**

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H M Newman Limited
Company Information
for the Year Ended 30 November 2015

DIRECTOR: Mrs H M Newman

SECRETARY: Mr S M Hinds

REGISTERED OFFICE: C/o Pritchard Joyce & Hinds
Kelsey House
77 High Street
Beckenham
Kent
BR3 1AN

REGISTERED NUMBER: 04689708 (England and Wales)

ACCOUNTANTS: Franklin Underwood
1 Pinnacle Way
Pride Park
Derby
Derbyshire
DE24 8ZS

**Abbreviated Balance Sheet
30 November 2015**

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Intangible assets	2		105,000		120,000
CURRENT ASSETS					
Debtors		365,243		346,636	
Cash at bank		<u>75</u>		<u>75</u>	
		365,318		346,711	
CREDITORS					
Amounts falling due within one year		<u>220,790</u>		<u>226,012</u>	
NET CURRENT ASSETS			<u>144,528</u>		<u>120,699</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>249,528</u>		<u>240,699</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>249,527</u>		<u>240,698</u>
SHAREHOLDERS' FUNDS			<u>249,528</u>		<u>240,699</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 16 August 2016 and were signed by:

Mrs H M Newman - Director

**Notes to the Abbreviated Accounts
for the Year Ended 30 November 2015**

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 2015).

Turnover

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

Goodwill

Purchased goodwill is amortised at rates calculated to write off the assets on a straight line basis over their estimated useful economic lives as follows:

Goodwill - twenty years

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2014	
and 30 November 2015	<u>339,208</u>
AMORTISATION	
At 1 December 2014	219,208
Amortisation for year	<u>15,000</u>
At 30 November 2015	<u>234,208</u>
NET BOOK VALUE	
At 30 November 2015	<u>105,000</u>
At 30 November 2014	<u>120,000</u>

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

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

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 1072 of the Companies Act 2006.