

NEWTON GARAGE (CHESTER) LTD

ABBREVIATED ACCOUNTS

PERIOD ENDED 31st MARCH 2006

Registered Office: 24, Alwyn Gardens, Upton, Chester CH2 1LW

Company Number: 5315708

THURSDAY



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A06

07/12/2006

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COMPANIES HOUSE

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NEWTON GARAGE (CHESTER) LTD
BALANCE SHEET AS AT 31st MARCH 2006

	<u>Note</u>	
FIXED ASSETS	2	1976
CURRENT ASSETS		
Stock		1850
Debtors		5365
Cash at bank		<u>5809</u>
		13024
CURRENT LIABILITIES		
Amounts falling due in one year		8895
NET CURRENT ASSETS		4129
TOTAL NET ASSETS		£ 6105
CAPITAL AND RESERVES		
Share capital	3	2
Revenue reserve		6103
SHAREHOLDERS FUNDS		£ 6105

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the accounts for the period by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

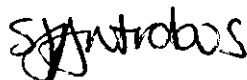
The directors acknowledge their responsibility for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act
- (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 Act relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985 and with the Financial Reporting Standard for Smaller Entities (effective March 2000).

These financial statements were approved by the directors on the 30th November 2006 and signed by them.

Director



NEWTON GARAGE (CHESTER) LTD
NOTES TO THE ABBREVIATED ACCOUNTS

1. ACCOUNTING POLICIES

(a) Accounting Convention

The financial statements were prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

(b) Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows: -

Equipment	20% reducing balance
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2. FIXED ASSETS

	<u>Equipment</u>
	£
Cost	
Additions during period	2471
	—
Depreciation	
Charge for period	495
	—
Net book value	
At 31 st March 2006	1976
	—

3. SHARE CAPITAL

Authorised - 1000 ordinary shares of £1	1000
	—
Called up, issued and fully paid	2
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