

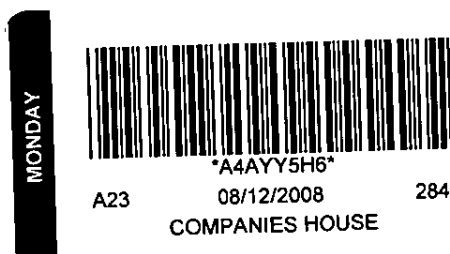
NEWTON GARAGE (CHESTER) LTD

ABBREVIATED ACCOUNTS

YEAR ENDED 31st MARCH 2008

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

Company Number: 5315708



NEWTON GARAGE (CHESTER) LTD
BALANCE SHEET AS AT 31st MARCH 2008

	<u>Note</u>	<u>2008</u>	<u>2007</u>
FIXED ASSETS	2	4856	4302
CURRENT ASSETS			
Stock		1650	2150
Debtors and prepayments		6669	5475
Cash at bank		<u>4770</u>	<u>6294</u>
		13089	13919
CURRENT LIABILITIES			
Amounts falling due in one year		17575	15132
		<u> </u>	<u> </u>
		(4486)	(1213)
		<u> </u>	<u> </u>
TOTAL NET ASSETS		£ 370	£ 3089
		<u> </u>	<u> </u>
CAPITAL AND RESERVES			
Share capital	3	2	2
Revenue reserve		368	3087
		<u> </u>	<u> </u>
SHAREHOLDERS FUNDS		£ 370	£ 3089
		<u> </u>	<u> </u>

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 year 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 1st December 2008 and signed by them.



Director

NEWTON GARAGE (CHESTER) LTD
NOTES TO THE ABBREVIATED ACCOUNTS

1. ACCOUNTING POLICIES

Accounting Convention

The financial statements were prepared under the historical cost convention.

Depreciation

Depreciation is provided on all tangible fixed assets at rates calculated to write off the cost, less estimated residual value, of each asset over its estimated useful life as follows:-

Plant and equipment	25% on reducing balance
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2. FIXED ASSETS

		<u>Plant and Equipment</u> £
Cost		
	Brought forward	5872
	Additions	2172
		—
		8044
		—
Depreciation		
	Brought forward	1570
	Charge for year	1618
		—
		3188
		—
Net Book Value		
	31 st March 2008	4856
		—
	31 st March 2007	4302
		—

3. SHARE CAPITAL

	<u>2008</u>	<u>2007</u>
Authorised: 1000 ordinary shares of £1	1000	1000
	—	—
Called up, issued and fully paid	2	2
	—	—