

NEWTON GARAGE (CHESTER) LTD

ABBREVIATED ACCOUNTS

YEAR ENDED 31st MARCH 2009

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

Company Number: 5315708

SATURDAY



A17 *APKBKDZQ* 406
10/10/2009
COMPANIES HOUSE

NEWTON GARAGE (CHESTER) LTD
BALANCE SHEET AS AT 31st MARCH 2009

	<u>Note</u>	<u>2009</u>	<u>2008</u>
FIXED ASSETS	2	4856	4856
CURRENT ASSETS			
Stock		1650	1650
Debtors and prepayments		6669	6669
Cash at bank		<u>4770</u>	<u>4770</u>
		13089	13089
CURRENT LIABILITIES			
Amounts falling due in one year		17575	17575
		<u> </u>	<u> </u>
		(4486)	(4486)
		<u> </u>	<u> </u>
TOTAL NET ASSETS		£ 370	£ 370
		<u> </u>	<u> </u>
CAPITAL AND RESERVES			
Share capital	3	2	2
Revenue reserve		368	376
		<u> </u>	<u> </u>
SHAREHOLDERS' FUNDS		£ 370	£ 370
		<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 5th October 2009 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	8044
	Additions	2194
		10238
Depreciation	Brought forward	3188
	Charge for year	1762
		4950
Net Book Value		
	31 st March 2009	5288
	31 st March 2008	4856

3. SHARE CAPITAL

	<u>2009</u>	<u>2008</u>
Authorised: 1000 ordinary shares of £1	1000	1000
Called up, issued and fully paid	2	2
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