

NEWTON GARAGE (CHESTER) LTD

ABBREVIATED ACCOUNTS

YEAR ENDED 31ST MARCH 2010



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

Company Number: 5315708

NEWTON GARAGE (CHESTER) LTD
BALANCE SHEET AS AT 31st MARCH 2010

	Note	2010	2009
FIXED ASSETS	2	7625	5288
CURRENT ASSETS			
Stock		1800	2300
Debtors and prepayments		11470	5781
Cash at bank		3583	13568
		16853	21649
CURRENT LIABILITIES			
Amounts falling due in one year		24346	26052
		(7493)	(4403)
TOTAL NET ASSETS		£ 132	£ 885
CAPITAL AND RESERVES			
Share capital	3	2	2
Revenue reserve		130	883
SHAREHOLDERS FUNDS		£ 132	£ 885

For the year ending 31st March 2010 the company was entitled to exemption from audit under Section 477(2) of the Companies Act 2006 (the Act), and no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

These financial statements were approved by the directors on the 29th December 2010 and signed by them



S C Antrobus
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

		Plant and Equipment £
Cost	Brought forward	10238
	Additions	4212
		14450
Depreciation	Brought forward	4950
	Charge for year	1875
		6825
Net Book Value		
31 st March 2010		7625
31 st March 2009		5288

3. SHARE CAPITAL

		2010	2009
Authorised	1000 ordinary shares of £1	1000	1000
Called up, issued and fully paid		2	2