

NEWTON GARAGE (CHESTER) LTD

ABBREVIATED ACCOUNTS

YEAR ENDED 31st MARCH 2011

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

Company Number. 5315708

THURSDAY



A52

A00Q3LHS

22/12/2011

COMPANIES HOUSE

#227

NEWTON GARAGE (CHESTER) LTD
BALANCE SHEET AS AT 31st MARCH 2011

	Note	2011	2010
FIXED ASSETS	2	12646	7625
CURRENT ASSETS			
Stock		2100	1800
Debtors and prepayments		8295	11470
Cash at bank		8563	3583
		18958	16853
CURRENT LIABILITIES			
Amounts falling due in one year		23409	24346
		(4451)	(7493)
TOTAL NET ASSETS		£ 8195	£ 132
CAPITAL AND RESERVES			
Share capital	3	2	2
Revenue reserve		8193	130
SHAREHOLDERS' FUNDS		£ 8195	£ 132

For the year ending 31st March 2011 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 19th December 2011 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
---------------------	-------------------------

2. FIXED ASSETS

		Plant and Equipment £
Cost	Brought forward	14450
	Additions	7237
		21687
Depreciation	Brought forward	6825
	Charge for year	2216
		9041
Net Book Value		
31 st March 2011		12646
31 st March 2010		7625

3. SHARE CAPITAL

		2011	2010
Authorised	1000 ordinary shares of £1	1000	1000
Called up, issued and fully paid		2	2
		—	—