

NEWTON GARAGE (CHESTER) LTD

ABBREVIATED ACCOUNTS

YEAR ENDED 31st MARCH 2012

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

Company Number: 5315708



NEWTON GARAGE (CHESTER) LTD
BALANCE SHEET AS AT 31st MARCH 2012

	Note	2012	2011
FIXED ASSETS	2	12466	12646
CURRENT ASSETS			
Stock		1250	2100
Debtors and prepayments		30668	8295
Cash at bank		7585	8563
		39503	18958
CURRENT LIABILITIES			
Amounts falling due in one year		38361	23409
		1142	(4451)
		13608	8195
CURRENT LIABILITIES			
Amounts falling due after one year		(13000)	-
TOTAL NET ASSETS		£ 608	£ 8195
CAPITAL AND RESERVES			
Share capital	3	2	2
Revenue reserve		606	8193
SHAREHOLDERS' FUNDS		£ 608	£ 8195

For the year ending 31st March 2012 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 20th December 2012 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	21687
	Additions	3975
		25662
Depreciation	Brought forward	9041
	Charge for year	4155
		13196
Net Book Value		
	31 st March 2012	12466
	31 st March 2011	12646

3. SHARE CAPITAL

		2012	2011
Authorised	1000 ordinary shares of £1	1000	1000
Called up, issued and fully paid		2	2
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