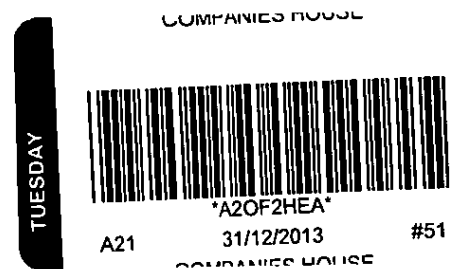


NEWTON GARAGE (CHESTER) LTD

ABBREVIATED ACCOUNTS

YEAR ENDED 31st MARCH 2013



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

Company Number: 5315708

NEWTON GARAGE (CHESTER) LTD
BALANCE SHEET AS AT 31st MARCH 2013

	Note	2013	2012
FIXED ASSETS	2	15326	12466
CURRENT ASSETS			
Stock		1750	1250
Debtors and prepayments		46898	30668
Cash at bank		26030	7585
		74678	39503
CURRENT LIABILITIES			
Amounts falling due in one year		72738	38361
		1940	1142
		17266	13608
CURRENT LIABILITIES			
Amounts falling due after one year		(9000)	(13000)
TOTAL NET ASSETS		£ 8266	£ 608
CAPITAL AND RESERVES			
Share capital	3	2	2
Revenue reserve		8264	606
SHAREHOLDERS' FUNDS		£ 8266	£ 608

For the year ending 31st March 2013 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 27th December 2013 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

2. FIXED ASSETS		Plant and Equipment £
Cost	Brought forward	25662
	Additions	7968
		33630
Depreciation	Brought forward	13196
	Charge for year	5108
		18304
Net Book Value		
	31 st March 2013	15326
	31 st March 2012	12466

3. SHARE CAPITAL

		2013	2012
Authorised	1000 ordinary shares of £1	1000	1000
Called up, issued and fully paid		2	2
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