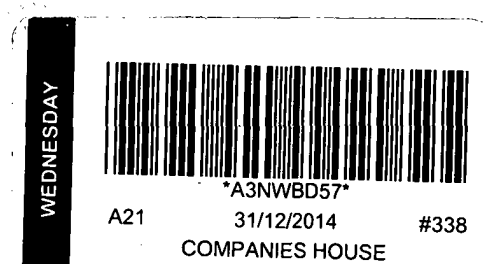


NEWTON GARAGE (CHESTER) LTD

ABBREVIATED ACCOUNTS

YEAR ENDED 31st MARCH 2014



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

Company Number: 5315708

NEWTON GARAGE (CHESTER) LTD
BALANCE SHEET AS AT 31st MARCH 2014

	Note	2014	2013
FIXED ASSETS	2	19490	15326
CURRENT ASSETS			
Stock		2500	1750
Debtors and prepayments		42450	46898
Cash at bank		18335	26030
		63285	74678
CURRENT LIABILITIES			
Amounts falling due in one year		68455	72738
		(5170)	1940
		14320	17266
CURRENT LIABILITIES			
Amounts falling due after one year		(5000)	(9000)
TOTAL NET ASSETS		£ 9320	£ 8266
CAPITAL AND RESERVES			
Share capital	3	2	2
Revenue reserve		9318	8264
SHAREHOLDERS' FUNDS		£ 9320	£ 8266

For the year ending 31st March 2014 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 2014 and signed by them.

S C Antrobus



NEWTON GARAGE (CHESTER) LTD

NOTES TO THE ABBREVIATED ACCOUNTS

1. ACCOUNTING POLICIES

Accounting Convention

The financial statements were prepared under the historical cost convention and in accordance with provisions applicable to the small companies regime.

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	33630
	Additions	7995
		41625
Depreciation	Brought forward	18304
	Charge for year	3831
		22135
Net Book Value		
31 st March 2014		19490
31 st March 2013		15326

3. SHARE CAPITAL

	2014	2013
Authorised: 1000 ordinary shares of £1	1000	1000
Called up, issued and fully paid	2	2