

NEWTON GARAGE (CHESTER) LTD

ABBREVIATED ACCOUNTS

YEAR ENDED 31st MARCH 2015

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

Company Number: 5315708

THURSDAY



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31/12/2015

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COMPANIES HOUSE

NEWTON GARAGE (CHESTER) LTD
BALANCE SHEET AS AT 31st MARCH 2015

	Note	2015	2014
FIXED ASSETS	2	22618	19490
CURRENT ASSETS			
Stock		2500	2500
Debtors and prepayments		23020	42450
Cash at bank		19813	18335
		45333	63285
CURRENT LIABILITIES			
Amounts falling due in one year		63832	68455
		(18499)	(5170)
		4119	14320
CURRENT LIABILITIES			
Amounts falling due after one year		-	(5000)
TOTAL NET ASSETS		£ 4119	£ 9320
CAPITAL AND RESERVES			
Share capital	3	2	2
Revenue reserve		4117	9318
SHAREHOLDERS' FUNDS		£ 4119	£ 9320

For the year ending 31st March 2015 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 director acknowledges his 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 director on the 29th December 2015 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 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

2. FIXED ASSETS

		Plant and Equipment £
Cost	Brought forward	41625
	Additions	8000
		—————
		49625
		—————
Depreciation	Brought forward	22135
	Charge for year	4872
		—————
		27007
		—————
Net Book Value		
31 st March 2015		22618
		—————
31 st March 2014		19490
		—————

3. SHARE CAPITAL

	2015	2014
Authorised: 1000 ordinary shares of £1	1000	1000
	—————	—————
Called up, issued and fully paid	2	2
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