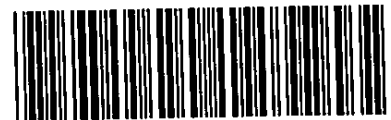


REGISTERED NUMBER: 07078708 (England and Wales)

Abbreviated Unaudited Accounts
for the Period 17 November 2009 to 30 November 2010
for
Newton Keane Contractors Ltd

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01/04/2011
COMPANIES HOUSE

Newton Keane Contractors Ltd (Registered number 07078708)

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for the Period 17 November 2009 to 30 November 2010

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Newton Keane Contractors Ltd

Company Information
for the Period 17 November 2009 to 30 November 2010

DIRECTOR: Mrs S Maze-Brown

REGISTERED OFFICE: Norfolk House
82 Saxon Gate West
Milton Keynes
Buckinghamshire
MK9 2DL

REGISTERED NUMBER: 07078708 (England and Wales)

ACCOUNTANTS: Haysom Silverton & Partners Ltd
Norfolk House
82 Saxon Gate West
Milton Keynes
MK9 2DL

Abbreviated Balance Sheet
30 November 2010

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		840
CURRENT ASSETS			
Debtors		26,280	
Cash at bank and in hand		15,344	
		<u>41,624</u>	
CREDITORS			
Amounts falling due within one year		29,666	
		<u>29,666</u>	
NET CURRENT ASSETS			<u>11,958</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>12,798</u>
CAPITAL AND RESERVES			
Called up share capital	3		101
Profit and loss account			12,697
			<u>12,798</u>
SHAREHOLDERS' FUNDS			<u>12,798</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 November 2010

The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on

18/03/11

and were signed by



Mrs S Maze-Brown - Director

Notes to the Abbreviated Accounts
for the Period 17 November 2009 to 30 November 2010

1 **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of goods and services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 **TANGIBLE FIXED ASSETS**

	Total £
COST	
Additions	877
At 30 November 2010	877
DEPRECIATION	
Charge for period	37
At 30 November 2010	37
NET BOOK VALUE	
At 30 November 2010	840

3 **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value	£
101	Ordinary	£1 00	101

101 Ordinary shares of £1 00 each were allotted and fully paid for cash at par during the period