

REGISTERED NUMBER: 07078708 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 November 2011

for

Newton Keane Contractors Ltd

WEDNESDAY



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COMPANIES HOUSE

Newton Keane Contractors Ltd

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for the Year Ended 30 November 2011

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Newton Keane Contractors Ltd
Company Information
for the Year Ended 30 November 2011

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

Newton Keane Contractors Ltd

Abbreviated Balance Sheet
30 November 2011

	Notes	2011 £	2010 £
FIXED ASSETS			
Tangible assets	2	23,180	840
CURRENT ASSETS			
Debtors		86,192	26,280
Cash at bank and in hand		55,315	15,344
		<u>141,507</u>	<u>41,624</u>
CREDITORS			
Amounts falling due within one year		<u>86,159</u>	<u>29,665</u>
NET CURRENT ASSETS		<u>55,348</u>	<u>11,959</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>78,528</u></u>	<u><u>12,799</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	101	101
Profit and loss account		<u>78,427</u>	<u>12,698</u>
SHAREHOLDERS' FUNDS		<u><u>78,528</u></u>	<u><u>12,799</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 12.6.12 and were signed by



Mrs S Maze-Brown - Director

The notes form part of these abbreviated accounts

Newton Keane Contractors Ltd

Notes to the Abbreviated Accounts
for the Year Ended 30 November 2011

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	
At 1 December 2010	877
Additions	23,137
Disposals	(217)
At 30 November 2011	<u>23,797</u>
DEPRECIATION	
At 1 December 2010	37
Charge for year	598
Eliminated on disposal	(18)
At 30 November 2011	<u>617</u>
NET BOOK VALUE	
At 30 November 2011	<u>23,180</u>
At 30 November 2010	<u>840</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	2011 £	2010 £
Number	Class			
101	Ordinary	£1 00	<u>101</u>	<u>101</u>