
NEWTON KEANE CONTRACTORS LTD

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2013

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29/08/2014

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COMPANIES HOUSE

NEWTON KEANE CONTRACTORS LTD
REGISTERED NUMBER: 07078708

ABBREVIATED BALANCE SHEET
AS AT 30 NOVEMBER 2013

	Note	£	2013 £	£	2012 £
FIXED ASSETS					
Tangible assets	2		45,821		20,746
CURRENT ASSETS					
Debtors		113,573		59,341	
Cash at bank and in hand		27,603		69,806	
		<u>141,176</u>		<u>129,147</u>	
CREDITORS: amounts falling due within one year		<u>(73,336)</u>		<u>(45,179)</u>	
NET CURRENT ASSETS			<u>67,840</u>		<u>83,968</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>113,661</u>		<u>104,714</u>
PROVISIONS FOR LIABILITIES					
Deferred tax			<u>(1,144)</u>		<u>-</u>
NET ASSETS			<u>112,517</u>		<u>104,714</u>
CAPITAL AND RESERVES					
Called up share capital	3		101		101
Profit and loss account			<u>112,416</u>		<u>104,613</u>
SHAREHOLDERS' FUNDS			<u>112,517</u>		<u>104,714</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 November 2013 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by:


S J Maze-Brown
 Director

Date: 20 August 2014

The notes on pages 2 to 3 form part of these financial statements.

NEWTON KEANE CONTRACTORS LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2013

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Freehold property	-	No depreciation provided
Plant & machinery	-	25% on reducing balance
Motor vehicles	-	25% on reducing balance
Office equipment	-	33% on reducing balance

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 December 2012	21,285
Additions	26,609
At 30 November 2013	47,894
Depreciation	
At 1 December 2012	539
Charge for the year	1,534
At 30 November 2013	2,073
Net book value	
At 30 November 2013	45,821
At 30 November 2012	20,746

NEWTON KEANE CONTRACTORS LTD

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2013**

3. SHARE CAPITAL

	2013	2012
	£	£
Allotted, called up and fully paid		
101 Ordinary shares of £1 each	101	101