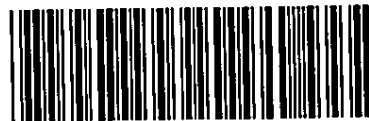


Abbreviated Unaudited Accounts
for the period 24 March 2010 to 31 March 2011
for
Newell-y-Built Limited

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for the period 24 March 2010 to 31 March 2011

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Newell-y-Built Limited

Company Information
for the period 24 March 2010 to 31 March 2011

DIRECTORS: K W Newell
O Newell

SECRETARY.

REGISTERED OFFICE: 64 Hithergreen Lane
Abbey Park
Bordesley
Redditch
Worcestershire
B98 9BW

REGISTERED NUMBER: 07200931 (England and Wales)

ACCOUNTANTS: Derek Young & Co
Chartered Accountants
Estate House
Evesham Street
Redditch
Worcestershire
B97 4HP

Abbreviated Balance Sheet
31 March 2011

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		3,050
CURRENT ASSETS			
Stocks		3,450	
Cash at bank and in hand		<u>2,747</u>	
		6,197	
CREDITORS			
Amounts falling due within one year		<u>8,741</u>	
NET CURRENT LIABILITIES			<u>(2,544)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>506</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			<u>504</u>
SHAREHOLDERS' FUNDS			<u><u>506</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2011

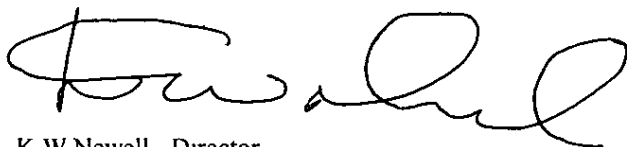
The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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 Board of Directors on 31 October 2011 and were signed on its behalf by



K W Newell - Director

Notes to the Abbreviated Accounts
for the period 24 March 2010 to 31 March 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 amounts derived from the provision of goods and services falling within the company's ordinary activities, after deduction of trade discounts, value added tax and any other tax based on the amounts so derived

Tangible fixed assets

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

Motor vehicles	- 25% on reducing balance
Equipment	- 15% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	4,000
At 31 March 2011	4,000
DEPRECIATION	
Charge for period	950
At 31 March 2011	950
NET BOOK VALUE	
At 31 March 2011	3,050

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	£
2	Ordinary	1	2