

Registered Number 01277453

NEWTON BRUNEL LIMITED

Abbreviated Accounts

26 September 2015

Abbreviated Balance Sheet as at 26 September 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	431,844	407,064
		<u>431,844</u>	<u>407,064</u>
Current assets			
Debtors		634	634
Cash at bank and in hand		2,229	804
		<u>2,863</u>	<u>1,438</u>
Creditors: amounts falling due within one year		<u>(3,867)</u>	<u>(3,500)</u>
Net current assets (liabilities)		<u>(1,004)</u>	<u>(2,062)</u>
Total assets less current liabilities		<u>430,840</u>	<u>405,002</u>
Creditors: amounts falling due after more than one year		<u>(367,782)</u>	<u>(356,633)</u>
Total net assets (liabilities)		<u>63,058</u>	<u>48,369</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		62,958	48,269
Shareholders' funds		<u>63,058</u>	<u>48,369</u>

- For the year ending 26 September 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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.

Approved by the Board on 9 June 2016

And signed on their behalf by:

h blakemore, Director

Notes to the Abbreviated Accounts for the period ended 26 September 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

received in year

2 Tangible fixed assets

	£
Cost	
At 1 October 2014	437,334
Additions	25,040
Disposals	-
Revaluations	-
Transfers	-
At 26 September 2015	<u>462,374</u>
Depreciation	
At 1 October 2014	30,270
Charge for the year	260
On disposals	-
At 26 September 2015	<u>30,530</u>
Net book values	
At 26 September 2015	<u>431,844</u>
At 30 September 2014	<u>407,064</u>

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