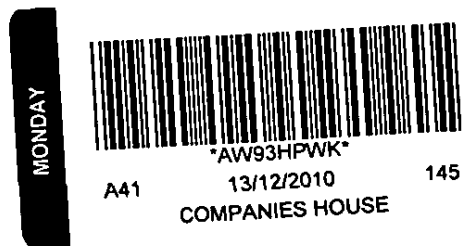


REGISTERED NUMBER: 03553644 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 June 2010

for

Newswift (Construction) Ltd



**Contents of the Abbreviated Accounts
for the Year Ended 30 June 2010**

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**Company Information
for the Year Ended 30 June 2010**

DIRECTORS: L C Swift
Mrs M E Swift

SECRETARY: L C Swift

REGISTERED OFFICE: Ash Lodge
Lee Green
Mirfield
West Yorkshire
WF14 0AB

REGISTERED NUMBER: 03553644 (England and Wales)

ACCOUNTANTS: Malcolm Jones & Co LLP
Accountants and Business Advisers
West Hill House
Allerton Hill
Chapel Allerton
Leeds
West Yorkshire
LS7 3QB

Abbreviated Balance Sheet
30 June 2010

	Notes	30 6 10 £	£	30 6 09 £	£
FIXED ASSETS					
Tangible assets	2		11,464		21,929
CURRENT ASSETS					
Stocks		30,000		330,550	
Debtors		114,343		66,006	
Cash in hand		50		50	
		<u>144,393</u>		<u>396,606</u>	
CREDITORS					
Amounts falling due within one year	3	<u>67,979</u>		<u>245,456</u>	
NET CURRENT ASSETS			<u>76,414</u>		<u>151,150</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>87,878</u>		<u>173,079</u>
PROVISIONS FOR LIABILITIES			-		<u>1,334</u>
NET ASSETS			<u><u>87,878</u></u>		<u><u>171,745</u></u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>87,778</u>		<u>171,645</u>
SHAREHOLDERS' FUNDS			<u><u>87,878</u></u>		<u><u>171,745</u></u>

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

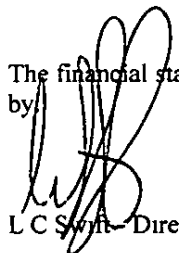
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2010 in accordance with Section 476 of the Companies Act 2006

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 11 November 2010 and were signed on its behalf by


L C Swift - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 30 June 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 work done and services provided, 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 or, if held under a finance lease, over the lease term, whichever is the shorter

Plant and machinery etc	- 25% on cost and 15% on cost
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Stocks

Work in progress is valued at the lower of cost and net realisable value

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

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

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2009	45,727
Additions	608
	<hr/>
At 30 June 2010	46,335
	<hr/>
DEPRECIATION	
At 1 July 2009	23,798
Charge for year	11,073
	<hr/>
At 30 June 2010	34,871
	<hr/>
NET BOOK VALUE	
At 30 June 2010	11,464
	<hr/>
At 30 June 2009	21,929
	<hr/>

**Notes to the Abbreviated Accounts - continued
for the Year Ended 30 June 2010**

3 CREDITORS

Creditors include an amount of £16,033 (30 6 09 - £173,329) for which security has been given

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	30 6 10	30 6 09
Number	Class		£	£
75	A Ordinary	£1	75	75
25	B Ordinary	£1	25	25
			<u>100</u>	<u>100</u>

5 TRANSACTIONS WITH DIRECTORS

The following loan to directors subsisted during the years ended 30 June 2010 and 30 June 2009

	30 6 10	30 6 09
	£	£
L C Swift		
Balance outstanding at start of year	-	-
Balance outstanding at end of year	-	-
Maximum balance outstanding during year	<u>29,577</u>	<u>-</u>

During the period the company paid rent to M Swift, a director, of £2,400 (2009 - £2,400)