

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2007**  
**FOR**  
**NEWMAN GAUGE DESIGN ASSOCIATES LIMITED**

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**NEWMAN GAUGE DESIGN ASSOCIATES LIMITED**

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FOR THE YEAR ENDED 30 SEPTEMBER 2007**

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**NEWMAN GAUGE DESIGN ASSOCIATES LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 SEPTEMBER 2007**

**DIRECTORS:**

Mr A Newman  
Mr B T Gauge

**SECRETARY:**

Mr B T Gauge

**REGISTERED OFFICE**

12 - 14 Regent Place  
Birmingham  
B1 3NJ

**REGISTERED NUMBER.**

3106369

**ACCOUNTANTS**

Crombies  
16 Birmingham Road  
Walsall  
West Midlands  
WS1 2NA

**NEWMAN GAUGE DESIGN ASSOCIATES LIMITED**

**ABBREVIATED BALANCE SHEET  
30 SEPTEMBER 2007**

	Notes	2007 £	2006 £
<b>FIXED ASSETS</b>			
Tangible assets	2	23,071	24,593
<b>CURRENT ASSETS</b>			
Stocks		36,400	56,750
Debtors		126,758	101,745
Cash at bank and in hand		50,967	41,096
		<u>214,125</u>	<u>199,591</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>114,642</u>	<u>101,016</u>
<b>NET CURRENT ASSETS</b>		<u>99,483</u>	<u>98,575</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>122,554</u>	<u>123,168</u>
<b>PROVISIONS FOR LIABILITIES</b>		<u>1,913</u>	<u>2,162</u>
<b>NET ASSETS</b>		<u>120,641</u>	<u>121,006</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		<u>120,541</u>	<u>120,906</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>120,641</u>	<u>121,006</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2007

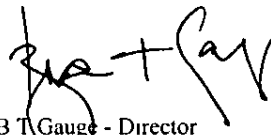
The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 5 March 2008 and were signed on its behalf by

  
Mr B T Gauge - Director

The notes form part of these abbreviated accounts

NEWMAN GAUGE DESIGN ASSOCIATES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2007

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 January 2007)

**Turnover**

Turnover represents net invoiced sales of goods, 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 - 15% on cost and  
straight line over lease term

**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

**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

The company operates a defined contribution pension scheme for the benefit of the directors Contributions payable for the year are charge to the profit and loss account

During the year the pension scheme changed from a Self Administered Pension Scheme to Self Invested Personal Pension for each of the directors

2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 October 2006	88,715
Additions	6,186
	<hr/>
At 30 September 2007	94,901
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<b>DEPRECIATION</b>	
At 1 October 2006	64,123
Charge for year	7,707
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At 30 September 2007	71,830
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<b>NET BOOK VALUE</b>	
At 30 September 2007	23,071
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At 30 September 2006	24,592
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**NEWMAN GAUGE DESIGN ASSOCIATES LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 30 SEPTEMBER 2007**

**3 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value	2007 £	2006 £
1 000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted issued and fully paid Number	Class	Nominal value	2007 £	2006 £
100	Ordinary	£1	<u>100</u>	<u>100</u>