

Registered Number 01277453

NEWTON BRUNEL LIMITED

Abbreviated Accounts

26 September 2013

Abbreviated Balance Sheet as at 26 September 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	8,655	2,405
		<u>8,655</u>	<u>2,405</u>
Current assets			
Debtors		15,634	674
Investments		-	5,055
Cash at bank and in hand		258,597	21,197
		<u>274,231</u>	<u>26,926</u>
Creditors: amounts falling due within one year		<u>(222,571)</u>	<u>(1,999)</u>
Net current assets (liabilities)		<u>51,660</u>	<u>24,927</u>
Total assets less current liabilities		<u>60,315</u>	<u>27,332</u>
Total net assets (liabilities)		<u>60,315</u>	<u>27,332</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		60,215	27,232
Shareholders' funds		<u>60,315</u>	<u>27,332</u>

- For the year ending 26 September 2013 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 3 December 2013

And signed on their behalf by:

MR TD BLAKEMORE, Director

MRS BJ BLAKEMORE, Director

Notes to the Abbreviated Accounts for the period ended 26 September 2013

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

INVOICED VALUE OF SERVICES EXCLUDING VAT

2 Tangible fixed assets

	£
Cost	
At 27 September 2012	32,010
Additions	6,610
Disposals	-
Revaluations	-
Transfers	-
At 26 September 2013	<u>38,620</u>
Depreciation	
At 27 September 2012	29,605
Charge for the year	360
On disposals	-
At 26 September 2013	<u>29,965</u>
Net book values	
At 26 September 2013	<u>8,655</u>
At 26 September 2012	<u>2,405</u>

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