

Registration number 05147560

Newmans Property Services Limited

Abbreviated accounts

for the year ended 30 June 2014

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Newmans Property Services Limited

**Abbreviated balance sheet
as at 30 June 2014**

		2014		2013	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		3,427		4,485
Current assets					
Stocks		950		810	
Debtors		1,050		2,550	
Cash at bank and in hand		11,709		2,952	
		<u>13,709</u>		<u>6,312</u>	
Creditors: amounts falling due within one year		<u>(10,041)</u>		<u>(9,099)</u>	
Net current assets/(liabilities)			<u>3,668</u>		<u>(2,787)</u>
Total assets less current liabilities			<u>7,095</u>		<u>1,698</u>
Net assets			<u><u>7,095</u></u>		<u><u>1,698</u></u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			6,095		698
Shareholders' funds			<u><u>7,095</u></u>		<u><u>1,698</u></u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

Newmans Property Services Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 30 June 2014**

For the year ended 30 June 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the director on 23 January 2015, and are signed on his behalf by:

**D Newman
Director**

A handwritten signature in black ink, appearing to read 'D Newman', enclosed within a large, loopy circular flourish.

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The notes on pages 3 to 4 form an integral part of these financial statements.

Newmans Property Services Limited

Notes to the abbreviated financial statements for the year ended 30 June 2014

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	- 15% reducing basis
Motor vehicles	- 25% reducing basis
Computer equipment	- 33% reducing basis

1.4. Stock and work in progress

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

1.5. Deferred taxation

Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted. Deferred tax assets are recognised only when recovery is likely.

Newmans Property Services Limited

Notes to the abbreviated financial statements for the year ended 30 June 2014

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2. Fixed assets	Tangible fixed assets £	
Cost		
At 1 July 2013	14,154	
At 30 June 2014	14,154	
Depreciation		
At 1 July 2013	9,669	
Charge for year	1,058	
At 30 June 2014	10,727	
Net book values		
At 30 June 2014	3,427	
At 30 June 2013	4,485	
3. Share capital	2014	2013
	£	£
Authorised		
1,000 Ordinary shares of £1 each	1,000	
Allotted, called up and fully paid		
1,000 Ordinary shares of £1 each	1,000	
Equity Shares		
1,000 Ordinary shares of £1 each	1,000	