

Registration number 05147560

Newmans Property Services Limited

Abbreviated accounts

for the year ended 30 June 2013



Newmans Property Services Limited

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Newmans Property Services Limited

**Abbreviated balance sheet
as at 30 June 2013**

		2013		2012	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		4,485		5,883
Current assets					
Stocks		810		500	
Debtors		2,550		4,769	
Cash at bank and in hand		2,952		3,036	
		6,312		8,305	
Creditors - amounts falling due within one year		(9,099)		(14,106)	
Net current liabilities			(2,787)		(5,801)
Total assets less current liabilities			1,698		82
Net assets			1,698		82
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			698		(918)
Shareholders' funds			1,698		82

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 2013**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 June 2013 and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 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 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 6 January 2014 and signed on its behalf by

D Newman
Director



Registration number 05147560

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 2013

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

Furniture, 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 2013**

continued

2	Fixed assets		Tangible fixed assets £
	Cost		
	At 1 July 2012		14 154
	At 30 June 2013		11,154
	Depreciation		
	At 1 July 2012		8 271
	Charge for year		1 398
	At 30 June 2013		9 669
	Net book values		
	At 30 June 2013		4 485
	At 30 June 2012		5 883
3	Share capital	2013 £	2012 £
	Authorised		
	1 000 Ordinary shares of £1 each	1,000	1 000
		---	-
	Allotted, called up and fully paid		
	1,000 Ordinary shares of £1 each	1 000	1,000
		---	-
	Equity shares		
	1 000 Ordinary shares of £1 each	1,000	1 000
		---	-