

REGISTERED NUMBER: 05147560 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2011
FOR
NEWMANS PROPERTY SERVICES LTD



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for the Year Ended 30 June 2011

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NEWMANS PROPERTY SERVICES LTD

COMPANY INFORMATION
for the Year Ended 30 June 2011

DIRECTOR: Mr D Newman

SECRETARY: Mrs L Newman

REGISTERED OFFICE: Carlton House
Avenue Road
Abergavenny
Monmouthshire
NP7 7DA

REGISTERED NUMBER: 05147560 (England and Wales)

ACCOUNTANTS: O'Brien & Partners
Chartered Accountants
7a Nevill Street
Abergavenny
Monmouthshire
NP7 5AA

NEWMANS PROPERTY SERVICES LTD (REGISTERED NUMBER: 05147560)

**ABBREVIATED BALANCE SHEET
30 June 2011**

	Notes	30 6 11 £	30 6 10 £
FIXED ASSETS			
Tangible assets	2	7,230	9,590
CURRENT ASSETS			
Stocks		650	650
Debtors		5,695	10,771
Cash at bank and in hand		6,999	10,530
		<u>13,344</u>	<u>21,951</u>
CREDITORS			
Amounts falling due within one year		(18,844)	(4,959)
NET CURRENT (LIABILITIES)/ASSETS		<u>(5,500)</u>	<u>16,992</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		1,730	26,582
CREDITORS			
Amounts falling due after more than one year		-	(25,000)
NET ASSETS		<u>1,730</u>	<u>1,582</u>
CAPITAL AND RESERVES			
Called up share capital	3	1,000	1,000
Profit and loss account		730	582
SHAREHOLDERS' FUNDS		<u>1,730</u>	<u>1,582</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 notes form part of these abbreviated accounts

NEWMANS PROPERTY SERVICES LTD (REGISTERED NUMBER: 05147560)

ABBREVIATED BALANCE SHEET - continued
30 June 2011

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 director on 23/5/2012 and were signed by

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

Mr D Newman - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 June 2011

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 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

Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost

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

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2010 and 30 June 2011	13,654
DEPRECIATION	
At 1 July 2010	4,064
Charge for year	2,360
At 30 June 2011	6,424
NET BOOK VALUE	
At 30 June 2011	7,230
At 30 June 2010	9,590

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number	Class	Nominal value	30 6 11 £	30 6 10 £
1,000	Ordinary	£1	1,000	1,000