

**Abbreviated Unaudited Accounts**  
**for the Year Ended 31st December 2014**  
**for**  
**Newton & Son Limited**

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*for the year ended 31st December 2014*

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# **Newton & Son Limited**

## **Company Information**

*for the year ended 31st December 2014*

**DIRECTOR:** A D Newton

**REGISTERED OFFICE:** 82 Tranby Lane  
Anlaby  
Hull  
East Yorkshire  
HU10 7DU

**REGISTERED NUMBER:** 00441835

**ACCOUNTANTS:** Smailes Goldie  
Chartered Accountants  
Regent's Court  
Princess Street  
Hull  
East Yorkshire HU2 8BA

**Abbreviated Balance Sheet**  
**31st December 2014**

	Notes	2014 £	£	2013 £	£
<b>FIXED ASSETS</b>					
Investment property	2		170,000		170,000
<b>CURRENT ASSETS</b>					
Debtors		751		751	
Cash at bank		<u>19,639</u>		<u>17,471</u>	
		20,390		18,222	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>6,843</u>		<u>6,907</u>	
<b>NET CURRENT ASSETS</b>			<u>13,547</u>		<u>11,315</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>183,547</u>		<u>181,315</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		805		805
Revaluation reserve			163,977		163,977
Profit and loss account			<u>18,765</u>		<u>16,533</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>183,547</u>		<u>181,315</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2014 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 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
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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 19th May 2015 and were signed by:

A D Newton - Director

**Notes to the Abbreviated Accounts**  
*for the year ended 31st December 2014*

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention modified to include the revaluation of investment property and in accordance with the Financial Reporting Standard for Smaller Entities (effective April, 2008).

**Turnover**

Turnover represents the rent receivable in the period.

**Investment property**

Investment properties are valued at open market value. Changes in value are transferred to the revaluation reserve, except where reductions, to the extent that they fall below the original cost are charged to the profit and loss account.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. INVESTMENT PROPERTY**

	<b>Total £</b>
<b>COST</b>	
At 1st January 2014	
and 31st December 2014	<b><u>170,000</u></b>
<b>NET BOOK VALUE</b>	
At 31st December 2014	<b><u>170,000</u></b>
At 31st December 2013	<b><u>170,000</u></b>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	<b>2014 £ <u>805</u></b>	2013 £ <u>805</u>
805	Ordinary			

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.