

REGISTERED NUMBER 2135820 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31ST MARCH 2010  
FOR  
NEWFORD LIMITED

FRIDAY



\*AMOF3QSK\*

A05

14/01/2011

303

COMPANIES HOUSE

**NEWFORD LIMITED (REGISTERED NUMBER 2135820)**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST MARCH 2010**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

**NEWFORD LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31ST MARCH 2010**

**DIRECTORS**

Dr H Sarwar  
Mrs M Sarwar  
W J Davies

**SECRETARY.**

Miss N Sarwar

**REGISTERED OFFICE**

46 Church Lane  
Oulton  
Stone  
Staffordshire  
ST15 8UE

**REGISTERED NUMBER**

2135820 (England and Wales)

**ACCOUNTANTS**

Howards Limited  
Chartered Certified Accountants  
Newport House  
Newport Road  
Stafford  
ST16 1DA

**NEWFORD LIMITED (REGISTERED NUMBER 2135820)****ABBREVIATED BALANCE SHEET  
31ST MARCH 2010**

	Notes	2010 £	2009 £
<b>FIXED ASSETS</b>			
Tangible assets	2	896,874	926,102
<b>CURRENT ASSETS</b>			
Debtors		301,648	251,248
Cash at bank and in hand		57,522	119,708
		<u>359,170</u>	<u>370,956</u>
<b>CREDITORS</b>			
Amounts falling due within one year	3	<u>228,788</u>	<u>299,689</u>
<b>NET CURRENT ASSETS</b>		<u>130,382</u>	<u>71,267</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>1,027,256</u>	<u>997,369</u>
<b>CREDITORS</b>			
Amounts falling due after more than one year	3	(295,722)	(364,011)
<b>PROVISIONS FOR LIABILITIES</b>		<u>(3,168)</u>	<u>(3,762)</u>
<b>NET ASSETS</b>		<u><u>728,366</u></u>	<u><u>629,596</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	101	101
Revaluation reserve		267,349	267,349
Profit and loss account		<u>460,916</u>	<u>362,146</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>728,366</u></u>	<u><u>629,596</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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


**NEWFORD LIMITED (REGISTERED NUMBER 2135820)**

**ABBREVIATED BALANCE SHEET - continued**  
**31ST MARCH 2010**

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 Board of Directors on 4/4/2011 and were signed on its behalf by

  
Dr H Sarwar - Director

  
W J Davies - Director

The notes form part of these abbreviated accounts

**NEWFORD LIMITED (REGISTERED NUMBER 2135820)**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST MARCH 2010**

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared in accordance with the special provisions of part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**Turnover**

Turnover represents amounts invoiced during the year, in respect of services provided to the nursing home's residents

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Freehold property	- 2% on cost
Fixtures and fittings	- 15% on reducing balance
Equipment	- 33% on cost

**Deferred tax**

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

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST OR VALUATION</b>	
At 1st April 2009 and 31st March 2010	1,501,928
<b>DEPRECIATION</b>	
At 1st April 2009	575,826
Charge for year	29,228
	605,054
At 31st March 2010	
<b>NET BOOK VALUE</b>	
At 31st March 2010	896,874
At 31st March 2009	926,102

**3 CREDITORS**

Creditors include an amount of £351,462 (2009 - £405,041) for which security has been given

They also include the following debts falling due in more than five years

	2010 £	2009 £
Repayable by instalments	72,762	199,891

**4 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value	2010 £	2009 £
100	Ordinary A	£1	100	100
1	Redeemable B Ordinary	£1	1	1
			101	101

The Redeemable Ordinary B share is redeemable on 31st December 2010 at par This is at the option of the company