

**Registered Number 07331299**

**NEWSOME PRACTICE LTD**

**Abbreviated Accounts**

**29 July 2011**

## Balance Sheet as at 29 July 2011

	Notes	2011	
		£	£
<b>Fixed assets</b>			
Intangible	2	190,173	
Tangible	3	<u>118,983</u>	-
Total fixed assets		309,156	
<b>Current assets</b>			
Debtors		14,535	
Cash at bank and in hand		40,996	
Total current assets		<u>55,531</u>	-
<b>Creditors: amounts falling due within one year</b>		(82,225)	
<b>Net current assets</b>		(26,694)	
<b>Total assets less current liabilities</b>		<u>282,462</u>	-
<b>Creditors: amounts falling due after one year</b>		(212,339)	
<b>Total net Assets (liabilities)</b>		70,123	
<b>Capital and reserves</b>			
Called up share capital		100	
Profit and loss account		<u>70,023</u>	-
<b>Shareholders funds</b>		<u>70,123</u>	-

- a. For the year ending 29 July 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 17 April 2012

And signed on their behalf by:

**Mrs P Dhinsa, Director**

**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 1068 of the Companies Act 2006.**

## Notes to the abbreviated accounts

For the year ending 29 July 2011

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings	2.00% Reducing Balance
Fixtures and Fittings	10.00% Reducing Balance
Plant and Machinery	25.00% Reducing Balance

**2 Intangible fixed assets**

Cost Or Valuation	£
Additions	200,182
At 29 July 2011	<u>200,182</u>
Depreciation	
Charge for year	10,009
At 29 July 2011	<u>10,009</u>
Net Book Value	
At 29 July 2011	<u>190,173</u>

**3 Tangible fixed assets**

Cost	£
At	
additions	126,080
disposals	
revaluations	
transfers	
At 29 July 2011	<u>126,080</u>
Depreciation	
At	
Charge for year	7,097
on disposals	
At 29 July 2011	<u>7,097</u>

Net Book Value  
At

At 29 July 2011

118,983