

**Registered Number 07331299**

**NEWSOME PRACTICE LTD**

**Abbreviated Accounts**

**29 July 2012**

## Abbreviated Balance Sheet as at 29 July 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Intangible assets	2	180,164	190,173
Tangible assets	3	130,784	118,983
		<u>310,948</u>	<u>309,156</u>
<b>Current assets</b>			
Debtors		13,064	14,535
Cash at bank and in hand		28,586	40,997
		<u>41,650</u>	<u>55,532</u>
<b>Creditors: amounts falling due within one year</b>		<u>(64,381)</u>	<u>(82,225)</u>
<b>Net current assets (liabilities)</b>		<u>(22,731)</u>	<u>(26,693)</u>
<b>Total assets less current liabilities</b>		<u>288,217</u>	<u>282,463</u>
<b>Creditors: amounts falling due after more than one year</b>		<u>(207,208)</u>	<u>(212,339)</u>
<b>Total net assets (liabilities)</b>		<u>81,009</u>	<u>70,124</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		80,909	70,024
<b>Shareholders' funds</b>		<u>81,009</u>	<u>70,124</u>

- For the year ending 29 July 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 27 April 2013

And signed on their behalf by:

**Mrs P K Dhinsa, Director**

**Notes to the Abbreviated Accounts for the period ended 29 July 2012****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**2 Intangible fixed assets**

	£
<b>Cost</b>	
At 30 July 2011	200,182
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 29 July 2012	<u>200,182</u>
<b>Amortisation</b>	
At 30 July 2011	10,009
Charge for the year	10,009
On disposals	-
At 29 July 2012	<u>20,018</u>
<b>Net book values</b>	
At 29 July 2012	<u>180,164</u>
At 29 July 2011	<u>190,173</u>

**3 Tangible fixed assets**

	£
<b>Cost</b>	
At 30 July 2011	126,080
Additions	23,280
Disposals	-
Revaluations	-
Transfers	-
At 29 July 2012	<u>149,360</u>
<b>Depreciation</b>	
At 30 July 2011	7,097
Charge for the year	11,479
On disposals	-
At 29 July 2012	<u>18,576</u>
<b>Net book values</b>	
At 29 July 2012	<u>130,784</u>
At 29 July 2011	<u>118,983</u>

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