

**NEWSOME PRACTICE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 29 JULY 2019**

NEWSOME PRACTICE LTD
UNAUDITED ACCOUNTS
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NEWSOME PRACTICE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 29 JULY 2019

Directors	DR M S DHINSA MRS P DHINSA DR R BAINS
Company Number	07331299 (England and Wales)
Registered Office	9 CHURCH LANE NEWSOME HUDDERSFIELD HD4 6JE
Accountants	Myrtle Gund Accountants Ellerslie House, Queens Road Huddersfield HD2 2AG

NEWSOME PRACTICE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 29 JULY 2019

	Notes	2019 £	2018 £
Fixed assets			
Intangible assets	<u>4</u>	110,101	120,110
Tangible assets	<u>5</u>	104,000	100,979
		<u>214,101</u>	<u>221,089</u>
Current assets			
Debtors	<u>6</u>	28,812	30,992
Cash at bank and in hand		37,995	6,155
		<u>66,807</u>	<u>37,147</u>
Creditors: amounts falling due within one year	<u>7</u>	(60,855)	(45,979)
Net current assets/(liabilities)		<u>5,952</u>	<u>(8,832)</u>
Total assets less current liabilities		220,053	212,257
Creditors: amounts falling due after more than one year	<u>8</u>	(156,025)	(164,647)
Net assets		<u>64,028</u>	<u>47,610</u>
Capital and reserves			
Called up share capital	<u>9</u>	100	100
Profit and loss account		63,928	47,510
Shareholders' funds		<u>64,028</u>	<u>47,610</u>

For the year ending 29 July 2019 the company was entitled to exemption from audit 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 11 November 2019.

DR M S DHINSA
Director

Company Registration No. 07331299

NEWSOME PRACTICE LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 29 JULY 2019

1 Statutory information

NEWSOME PRACTICE LTD is a private company, limited by shares, registered in England and Wales, registration number 07331299. The registered office is 9 CHURCH LANE, NEWSOME, HUDDERSFIELD, HD4 6JE.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents the value, Gross of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

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

Land & buildings	2%
Plant & machinery	15%
Motor vehicles	20%
Fixtures & fittings	20%

Intangible fixed assets

Intangible fixed assets (including purchased goodwill and patents) are amortised at rates calculated to write off the assets on a straight basis over their estimated useful economic lives. Impairment of intangible fixed assets is only reviewed where circumstances indicate that the carrying value of an asset may not be fully recoverable.

4 Intangible fixed assets

	Goodwill
	£
Cost	
At 30 July 2018	200,182
At 29 July 2019	200,182
Amortisation	
At 30 July 2018	80,072
Charge for the year	10,009
At 29 July 2019	90,081
Net book value	
At 29 July 2019	110,101
At 29 July 2018	120,110

NEWSOME PRACTICE LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 29 JULY 2019

5 Tangible fixed assets	Land & buildings	Plant & machinery	Motor vehicles	Fixtures & fittings	Total
	£	£	£	£	£
Cost or valuation	At cost	At cost	At cost	At cost	
At 30 July 2018	90,000	40,191	8,550	30,955	169,696
Additions	-	-	14,735	-	14,735
At 29 July 2019	90,000	40,191	23,285	30,955	184,431
Depreciation					
At 30 July 2018	13,432	34,815	3,300	17,170	68,717
Charge for the year	1,531	1,343	2,210	1,379	6,463
On disposals	-	-	5,251	-	5,251
At 29 July 2019	14,963	36,158	10,761	18,549	80,431
Net book value					
At 29 July 2019	75,037	4,033	12,524	12,406	104,000
At 29 July 2018	76,568	5,376	5,250	13,785	100,979
6 Debtors				2019	2018
				£	£
Trade debtors				28,812	30,992
7 Creditors: amounts falling due within one year				2019	2018
				£	£
Obligations under finance leases and hire purchase contracts				11,056	4,875
Taxes and social security				6,699	5,732
Other creditors				43,100	35,372
				60,855	45,979
8 Creditors: amounts falling due after more than one year				2019	2018
				£	£
Bank loans				156,025	164,647
9 Share capital				2019	2018
				£	£
Allotted, called up and fully paid:					
100 Ordinary shares of £1 each				100	100

10 Average number of employees

During the year the average number of employees was 5 (2018: 5).

