

Abbreviated Unaudited Accounts

for the Period 17 September 2012 to 30 September 2013

for

Newberry Engineering And Consultancy Ltd

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for the Period 17 September 2012 to 30 September 2013**

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DIRECTOR: S D Newberry

SECRETARY:

REGISTERED OFFICE: 44 Meadow Cottages
Iken
Woodbridge
Suffolk
IP12 2EU

REGISTERED NUMBER: 08217738 (England and Wales)

ACCOUNTANTS: ALI IBRAHIM ASSOCIATES
Chartered Certified Accountants
28 ROWAN CLOSE
ST ALBANS
Hertfordshire
AL4 0ST

Abbreviated Balance Sheet
30 September 2013

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		4,249
CURRENT ASSETS			
Debtors		4,892	
Cash at bank		<u>235</u>	
		5,127	
CREDITORS			
Amounts falling due within one year		<u>6,838</u>	
NET CURRENT LIABILITIES			<u>(1,711)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>2,538</u>
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			<u>2,537</u>
SHAREHOLDERS' FUNDS			<u>2,538</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 September 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2013 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 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

Abbreviated Balance Sheet - continued
30 September 2013

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 12 June 2014 and were signed by:

S D Newberry - Director

**Notes to the Abbreviated Accounts
for the Period 17 September 2012 to 30 September 2013**

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

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

Plant and machinery	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

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 £
COST	
Additions	<u>5,665</u>
At 30 September 2013	<u>5,665</u>
DEPRECIATION	
Charge for period	<u>1,416</u>
At 30 September 2013	<u>1,416</u>
NET BOOK VALUE	
At 30 September 2013	<u>4,249</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	1.00	<u>1</u>

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.