

NEW HAW MACHINERY SERVICES LIMITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD 21ST FEBRUARY 2013 TO 5TH APRIL 2014

No: 08414058

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19/11/2014

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COMPANIES HOUSE

NEW HAW MACHINERY SERVICES LIMITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD 21ST FEBRUARY 2013 TO 5TH APRIL 2014

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NEW HAW MACHINERY SERVICES LIMITED

1

BALANCE SHEET

AS AT 5TH APRIL 2014

	Note	2014 £
CURRENT ASSETS		
Work in progress		-
Debtors		3,792
Cash at Bank and in hand		<u>31,000</u>
		34,792
CREDITORS: Amounts falling due within one year		<u>26,680</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>8,112</u></u>
 CAPITAL AND RESERVES		
Called up share capital	3	20
Profit and loss account		<u>8,092</u>
SHAREHOLDERS' FUNDS		<u><u>8,112</u></u>

These accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

For the financial period ended 5th April 2014 the company was entitled to exemption from audit under section 477 Companies Act 2006 and no notice has been deposited under section 476.

The directors acknowledge their responsibility for:

- 1) Ensuring that the company keeps accounting records which comply with Section 386 and
- 2) 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 period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, as far as applicable to the company.

Approved by the Board on: 10th November 2014

N Maynard

Niall Maynard

Director

NOTES TO THE ACCOUNTS

AS AT 5TH APRIL 2014

1 ACCOUNTING POLICIES**Accounting Basis**

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

Pension contributions

Contributions to pension schemes are charged to the profit and loss account when they are incurred.

2 TURNOVER

Turnover represents the invoiced amount of goods and services provided net of value added tax.

3 SHARE CAPITAL**2014**

Ordinary shares of £1 each	10
A Ordinary shares of £1 each	<u>10</u>
	<u><u>20</u></u>

All shares are called up, allotted and fully paid

4 CONTROLLING PARTY

No one person controls the company