

**Abbreviated Unaudited Accounts for the Year Ended 30 April 2015**

**for**

**G & D Newman Limited**

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for the Year Ended 30 April 2015**

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**G & D Newman Limited**

**Company Information  
for the Year Ended 30 April 2015**

**DIRECTORS:**

Mr G C Newman  
Mrs D L Newman

**REGISTERED OFFICE:**

The Granary at Fawsley  
Fawsley  
Daventry  
Northamptonshire  
NN11 3BU

**REGISTERED NUMBER:**

08027187 (England and Wales)

**ACCOUNTANTS:**

Clifford Roberts  
63 Broad Green  
Wellingborough  
Northamptonshire  
NN8 4LQ

**Abbreviated Balance Sheet**  
**30 April 2015**

	Notes	2015 £	£	2014 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		<b>38,189</b>		14,545
<b>CURRENT ASSETS</b>					
Stocks		<b>3,750</b>		2,870	
Debtors		-		159	
Cash at bank and in hand		<b>(1,469)</b>		874	
		<b>2,281</b>		<b>3,903</b>	
<b>CREDITORS</b>					
Amounts falling due within one year		<b>70,086</b>		<b>48,838</b>	
<b>NET CURRENT LIABILITIES</b>			<b>(67,805)</b>		<b>(44,935)</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>(29,616)</b>		<b>(30,390)</b>
<b>CREDITORS</b>					
Amounts falling due after more than one year			<b>47,270</b>		-
<b>NET LIABILITIES</b>			<b>(76,886)</b>		<b>(30,390)</b>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		<b>100</b>		100
Profit and loss account			<b>(76,986)</b>		<b>(30,490)</b>
<b>SHAREHOLDERS' FUNDS</b>			<b>(76,886)</b>		<b>(30,390)</b>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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)

**G & D Newman Limited (Registered number: 08027187)**

**Abbreviated Balance Sheet - continued**  
**30 April 2015**

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 Board of Directors on 29 January 2016 and were signed on its behalf by:

Mr G C Newman - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the Year Ended 30 April 2015**

**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).

**Revenue**

Turnover represents net invoices sale of goods and 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.

Long leasehold	- 25% on reducing balance
Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 May 2014	<b>22,281</b>
Additions	<b>37,103</b>
At 30 April 2015	<b>59,384</b>
<b>DEPRECIATION</b>	
At 1 May 2014	<b>7,736</b>
Charge for year	<b>13,459</b>
At 30 April 2015	<b>21,195</b>
<b>NET BOOK VALUE</b>	
At 30 April 2015	<b>38,189</b>
At 30 April 2014	<b>14,545</b>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	£1.00	<b>100</b>	<b>100</b>

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.