

Abbreviated Unaudited Accounts for the Year Ended 31 March 2015

for

A P Newman Limited

A P Newman Limited (Registered number: 07947095)

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for the Year Ended 31 March 2015**

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A P Newman Limited

**Company Information
for the Year Ended 31 March 2015**

DIRECTOR:	A P Newman
SECRETARY:	Mrs K A Newman
REGISTERED OFFICE:	172 London Road Biggleswade Bedfordshire SG18 8EH
REGISTERED NUMBER:	07947095 (England and Wales)

A P Newman Limited (Registered number: 07947095)

**Abbreviated Balance Sheet
31 March 2015**

	Notes	31.3.15 £	£	31.3.14 £	£
FIXED ASSETS					
Investments	2		106,800		106,800
CURRENT ASSETS					
Debtors		119,436		103,354	
Cash at bank		<u>350</u>		<u>511</u>	
		119,786		103,865	
CREDITORS					
Amounts falling due within one year		<u>136,884</u>		<u>139,940</u>	
NET CURRENT LIABILITIES			<u>(17,098)</u>		<u>(36,075)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			89,702		70,725
CREDITORS					
Amounts falling due after more than one year			28,655		35,480
NET ASSETS			<u>61,047</u>		<u>35,245</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>60,947</u>		<u>35,145</u>
SHAREHOLDERS' FUNDS			<u>61,047</u>		<u>35,245</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 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.

A P Newman Limited (Registered number: 07947095)

**Abbreviated Balance Sheet - continued
31 March 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 director on 16 December 2015 and were signed by:

A P Newman - Director

A P Newman Limited (Registered number: 07947095)

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 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).

Turnover

Turnover represents trading profit share attributable to the company from its membership of an accountancy practice.

Deferred tax

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 April 2014 and 31 March 2015	<u>106,800</u>
NET BOOK VALUE	
At 31 March 2015	<u>106,800</u>
At 31 March 2014	<u><u>106,800</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:					
Number:	Class:	Nominal value:	31.3.15	31.3.14	
100	Ordinary	£1	£ <u>100</u>	£ <u>100</u>	

