REGISTERED NUMBER: 4393529

Abbreviated Unaudited Accounts

for the Period 6 April 2006 to 31 March 2007

for

E 2 W Limited

A23 14/07/2007 COMPANIES HOUSE

453

Contents of the Abbreviated Accounts for the Period 6 April 2006 to 31 March 2007

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Chartered Accountants' Report	4

Company Information for the Period 6 April 2006 to 31 March 2007

DIRECTORS:

M A Freed Mrs T E Freed

SECRETARY:

Mrs T E Freed

REGISTERED OFFICE:

Churchfields The Green West Peckham Maidstone Kent ME18 5JW

REGISTERED NUMBER:

4393529

ACCOUNTANTS:

Deeks Evans

Chartered Accountants

3 Boyne Park Tunbridge Wells

Kent TN4 8EN

Abbreviated Balance Sheet 31 March 2007

		2007		2006	
	Notes	£	£	£	£
FIXED ASSETS Tangible assets	2		18,398		3,914
CURRENT ASSETS Debtors Cash in hand		55,399 41		19,149	
		55,440		19,149	
CREDITORS Amounts falling due within one year		111,046		107,357	
NET CURRENT LIABILITIES			(55,606)		(88,208) ———
TOTAL ASSETS LESS CURRENT LIABILITIES			(37,208)		(84,294) ———
CAPITAL & RESERVES Called up share capital Profit & loss account	3		2 (37,210)		2 (84,296)
SHAREHOLDERS' FUNDS			(37,208)		(84,294) ———

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2007

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on on its behalf by

Elong OF

and were signed

M A Freed - Director

Notes to the Abbreviated Accounts for the Period 6 April 2006 to 31 March 2007

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 January 2005)

Turnover

Turnover represents net invoiced sales of goods, 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 etc

- 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

TARGIBLE LIVED ASSELS	Total £
COST At 6 April 2006 Additions	6,982 21,080
At 31 March 2007	28,062
DEPRECIATION At 6 April 2006 Charge for period	3,068 6,596
At 31 March 2007	9,664
NET BOOK VALUE At 31 March 2007	18,398
At 5 April 2006	3,914

3 CALLED UP SHARE CAPITAL

Authorised, a	allotted, issued and fully paid			
Number	Class	Nominal	2007	2006
		value	£	£
2	Ordinary	£1	2	2

Chartered Accountants' Report to the Board of Directors on the Unaudited Financial Statements of E 2 W Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

In accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the financial statements of the company for the period ended 31 March 2007 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us

This report is made to the company's Board of Directors, as a body, in accordance with the terms of our engagement Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements

You have acknowledged on the Balance Sheet as at 31 March 2007 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the period

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements

Deeks Evens

Deeks Evans Chartered Accountants 3 Boyne Park Tunbridge Wells Kent TN4 8EN

Date 18 Tune 2007