

Unaudited Abbreviated Accounts
for the Period 1 January 2005 to 31 March 2006
for
EWS (HVAC) Limited



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COMPANIES HOUSE 13/10/2006

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for the Period 1 January 2005 to 31 March 2006

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EWS (HVAC) Limited

Company Information
for the Period 1 January 2005 to 31 March 2006

DIRECTORS:

S Hook
P Quinnell

SECRETARY:

S Hook

REGISTERED OFFICE:

Unit C1
St George's Business Park
Castle Road
Sittingbourne
Kent
ME10 3TB

REGISTERED NUMBER:

05312889 (England and Wales)

ACCOUNTANTS:

Stiddard Accountants
Unit C1 St Georges Business Park
Castle Road
Sittingbourne
Kent
ME10 3TB

Abbreviated Balance Sheet
31 March 2006

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		591
CURRENT ASSETS			
Debtors		110,260	
Cash at bank and in hand		11,620	
		<u>121,880</u>	
CREDITORS			
Amounts falling due within one year		<u>119,267</u>	
NET CURRENT ASSETS			<u>2,613</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>3,204</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>3,104</u>
SHAREHOLDERS' FUNDS			<u><u>3,204</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2006.

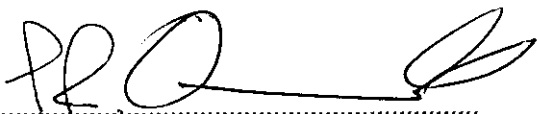
The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2006 in accordance with Section 249B(2) of the Companies Act 1985.

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 and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

ON BEHALF OF THE BOARD:



.....
P Quinnell - Director

Approved by the Board on

The notes form part of these abbreviated accounts

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.

Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 33% on cost

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account as incurred.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
Additions	871
At 31 March 2006	871
DEPRECIATION	
Charge for period	280
At 31 March 2006	280
NET BOOK VALUE	
At 31 March 2006	591

3. **CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary Shares	£1	100