

Registered number  
05375376

Ewell Property Services Limited

Abbreviated Accounts

28 February 2006



**Ewell Property Services Limited**  
**Abbreviated Balance Sheet**  
**as at 28 February 2006**

	Notes	2006 £
<b>Current assets</b>		
Cash at bank and in hand	12,446	
<b>Creditors: amounts falling due within one year</b>	(11,062)	
<b>Net current assets</b>		1,384
<b>Net assets</b>		<u>1,384</u>
<b>Capital and reserves</b>		
Called up share capital	2	100
Profit and loss account		1,284
<b>Shareholders' funds</b>		<u>1,384</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

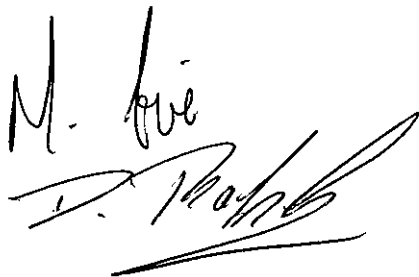
- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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

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Director

Approved by the board on 23 October 2006



**Ewell Property Services Limited**  
**Notes to the Abbreviated Accounts**  
**for the period ended 28 February 2006**

**1 Accounting policies**

The accounts 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 the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

<b>2 Share capital</b>		<b>2006</b>
		<b>£</b>
Authorised:		
Ordinary shares of £1 each		100
		<hr/>
	<b>2006</b>	<b>2006</b>
	<b>No</b>	<b>£</b>
Allotted, called up and fully paid:		
Ordinary shares of £1 each		100
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[State the class, number, nominal value and amount received for shares issued during the year]