

Registered number
05375376

Ewell Property Services Limited

Abbreviated Accounts

28 February 2014

Ewell Property Services Limited**Registered number:** 05375376**Abbreviated Balance Sheet****as at 28 February 2014**

	Notes	2014 £	2013 £
Current assets			
Debtors	17,077	11,968	
Cash at bank and in hand	1,039	3,137	
	<u>18,116</u>	<u>15,105</u>	
Creditors: amounts falling due within one year	(18,013)	(13,357)	
Net current assets		<u>103</u>	<u>1,748</u>
Net assets		<u>103</u>	<u>1,748</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		3	1,648
Shareholders' funds		<u>103</u>	<u>1,748</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Michael Cowie

Director

Approved by the board on 14 April 2014

Ewell Property Services Limited
Notes to the Abbreviated Accounts
for the year ended 28 February 2014

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

2 Tangible fixed assets

£

Cost

At 1 March 2013	3,349
At 28 February 2014	<u>3,349</u>

Depreciation

At 1 March 2013	3,349
At 28 February 2014	<u>3,349</u>

Net book value

At 28 February 2014	<u>-</u>
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3 Share capital

	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>

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