

Registered number
05375376

Ewell Property Services Limited

Abbreviated Accounts

28 February 2011

WEDNESDAY



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20/04/2011
COMPANIES HOUSE

Ewell Property Services Limited

Registered number: 05375376

**Abbreviated Balance Sheet
as at 28 February 2011**

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	1,286	1,608
Current assets			
Debtors		16,280	19,814
Cash at bank and in hand		1,092	590
		<u>17,372</u>	<u>20,404</u>
Creditors, amounts falling due within one year		(15,145)	(17,719)
Net current assets		<u>2,227</u>	<u>2,685</u>
Net assets		<u>3,513</u>	<u>4,293</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		3,413	4,193
Shareholders' funds		<u>3,513</u>	<u>4,293</u>

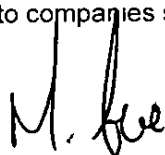
The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

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 2011

Ewell Property Services Limited
Notes to the Abbreviated Accounts
for the year ended 28 February 2011

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	20% reducing balance

2 Tangible fixed assets

£

Cost

At 1 March 2010	3,349
At 28 February 2011	3,349

Depreciation

At 1 March 2010	1,741
Charge for the year	322
At 28 February 2011	2,063

Net book value

At 28 February 2011	1,286
At 28 February 2010	1,608

3 Share capital

	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid Ordinary shares	£1 each	100	100	100