B P Ewart Limited

Abbreviated accounts

for the year ended 31 March 2009

Registration number 1995204

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BP Ewart Limited

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BP Ewart Limited

Abbreviated balance sheet as at 31 March 2009

	2009		2008		
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		325,011		325,011
Current assets					
Cash at bank and in hand		2		2	
		2		2	
Creditors: amounts falling					
due within one year		(97,244)		(97,244)	
Net current liabilities			(97,242)		(97,242)
Net assets			227,769		227,769
Capital and reserves					
Called up share capital	3		2		2
Revaluation reserve			257,162		257,162
Profit and loss account			(29,395)		(29,395)
Shareholders' funds			227,769		227,769

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

B P Ewart Limited

Abbreviated balance sheet (continued)

Directors' statements required by Section 249B(4) for the year ended 31 March 2009

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 March 2009 and
- (c) that we acknowledge our responsibilities for:
- (1) ensuring that the company keeps accounting records which comply with Section 221, and
- (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

The abbreviated accounts were approved by the Board and signed on its behalf by

BP Ewart

Director

Date

The notes on page 3 form an integral part of these financial statements.

B P Ewart Limited

Notes to the abbreviated financial statements for the year ended 31 March 2009

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention modified to include the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2. Tangible fixed assets and depreciation

No depreciation has been provided during the current and previous financial year.

1.3. Investments properties

In accordance with the FRSSE investment properties are kept under regular review and the aggregate surplus or deficit is transferred to a revaluation reserve, and no depreciation or amortisation is provided in respect of the freehold properties. This accounting policy does not comply with the Companies Act 1985 which requires depreciation to be charged but is necessary to comply with the FRSSE and give a true and fair view.

		Tangible
2.	Fixed assets	fixed
		assets
		£
	Cost/revaluation .	
	At 1 April 2008	326,000
	At 31 March 2009	326,000
	Depreciation	
	At 1 April 2008	989
	At 31 March 2009	989
	Net book values	
	At 31 March 2009	325,011
	At 31 March 2008	325,011

During the year the valuation of the investment property was subject to a review by the directors and in their opinion the valuation in these financial statements is unchanged from the previous year.

3.	Share capital	2009	2008
		£	£
	Authorised		
	100,000 Ordinary shares of £1 each	100,000	100,000
	•		
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	2	2
	•		