

Registration number 1995204

B P Ewart Limited
Abbreviated accounts
for the year ended 31 March 2005



B P Ewart Limited

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B P Ewart Limited

**Abbreviated balance sheet
as at 31 March 2005**

		2005		2004	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		67,855		61,099
Current assets					
Cash at bank and in hand		<u>2</u>		<u>2</u>	
		2		2	
Creditors: amounts falling due within one year		<u>(91,650)</u>		<u>(81,195)</u>	
Net current liabilities			<u>(91,648)</u>		<u>(81,193)</u>
Deficiency of assets			<u>(23,793)</u>		<u>(20,094)</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>(23,795)</u>		<u>(20,096)</u>
Shareholders' funds			<u>(23,793)</u>		<u>(20,094)</u>

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

The notes on pages 3 to 4 form an integral part of these financial statements.

**Notes to the abbreviated financial statements
for the year ended 31 March 2005**

1.1. Accounting convention

1.2. Turnover

1.3. Tangible fixed assets and depreciation

Plant and machinery - 20% Reducing Balance

In accordance with the FRSSSE 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. The directors consider that this accounting policy results in the accounts giving a true and fair view. Depreciation or amortisation is only one of many factors reflected in the annual valuation and the amount which might otherwise have been shown cannot be identified or quantified.

2.	Fixed assets	Tangible fixed assets £
	Cost	
	At 1 April 2004	62,078
	Additions	6,760
	At 31 March 2005	68,838
	Depreciation	
	At 1 April 2004	979
	Charge for year	4
	At 31 March 2005	983
	Net book values	
	At 31 March 2005	67,855
	At 31 March 2004	61,099

B P Ewart Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2005**

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3. Share capital	2005	2004
	£	£
Authorised		
100,000 Ordinary shares of £1 each	<u>100,000</u>	<u>100,000</u>
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
4. Directors interests and loans		

Included in turnover is £525 (2004: £405) in respect of sales made to the directors B P Ewart and S A Ewart who are equal shareholders in the company.