Abbreviated Accounts

for the Year Ended 31 March 2008

<u>for</u>

EWEP Property Assets Management Ltd

WEDNESDAY

09/07/2008 COMPANIES HOUSE

226

Contents of the Abbreviated Accounts for the Year Ended 31 March 2008

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Company Information for the Year Ended 31 March 2008

DIRECTOR:

C CHAMI

SECRETARY:

JORDAN COMPANY SECRETARIES LIMITED

REGISTERED OFFICE:

Unit 1 Red Lion Court Alexandra Road

Hounslow Middlesex TW3 IJS

REGISTERED NUMBER:

03537476 (England and Wales)

ACCOUNTANTS:

CAAS

Chartered Accountants 118-120 Kenton Road

Harrow Middlesex HA3 8AL

Abbreviated Balance Sheet 31 March 2008

	31 3 08	31 3 07
	£	£
CURRENT ASSETS		
Debtors	23,152	33,184
Cash at bank and in hand	11,205	3,137
	34,357	36,321
CREDITORS		
Amounts falling due within one year	37,405	35,392
NET CURRENT (LIABILITIES)/ASSETS	(3,048)	929
TOTAL ASSETS LESS CURRENT		
LIABILITIES	(3,048)	929
CAPITAL AND RESERVES		
Called up share capital 2	2	2
Profit and loss account	(3,050)	927
SHAREHOLDERS' FUNDS	(3,048)	929

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

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

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

The financial statements were approved by the director on

7/7/08

and were signed by

C CHAMI - Director

Notes to the Abbreviated Accounts for the Year Ended 31 March 2008

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

Authorised Number 1,000	Class Ordinary	Nominal value £1	31 3 08 £ 1,000	31 3 07 £ 1,000
Allotted, issue Number	d and fully paid Class	Nominal value	31 3 08 £	31 3 07 £
2	Ordinary	£1	2	2