

Abbreviated Accounts
for the Year Ended 31 March 2009
for
EWEP Property Assets Management Ltd

THURSDAY



A27 "A1LY6FW" 72
03/12/2009
COMPANIES HOUSE

EWEP Property Assets Management Ltd

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2009

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

EWEP Property Assets Management Ltd

Company Information
for the Year Ended 31 March 2009

DIRECTOR: C CHAMI

SECRETARY: JORDAN COMPANY SECRETARIES LIMITED

REGISTERED OFFICE: Unit 1 Red Lion Court
Alexandra Road
Hounslow
Middlesex
TW3 1JS

REGISTERED NUMBER: 03537476 (England and Wales)

ACCOUNTANTS: CAAS Chartered Accountants
Second Floor, Cardiff House
Tilling Road
London
NW2 1LJ

EWEP Property Assets Management Ltd

Abbreviated Balance Sheet
31 March 2009

	31.3.09 £	31.3.08 £
CURRENT ASSETS		
Debtors	2,698	23,152
Cash at bank and in hand	5,283	11,205
	<u>7,981</u>	<u>34,357</u>
CREDITORS		
Amounts falling due within one year	7,146	37,405
	<u>835</u>	<u>(3,048)</u>
NET CURRENT ASSETS/(LIABILITIES)		
	<u>835</u>	<u>(3,048)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>835</u>	<u>(3,048)</u>
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account	833	(3,050)
	<u>835</u>	<u>(3,048)</u>
SHAREHOLDERS' FUNDS		
	<u>835</u>	<u>(3,048)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.


The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 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 on25/11/09..... and were signed by:


.....
C CHAMI - Director

The notes form part of these abbreviated accounts

EWEP Property Assets Management Ltd

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2009

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:	Class:	Nominal value:	31.3.09 £	31.3.08 £
1,000	Ordinary	£1	1,000	1,000
			<u> </u>	<u> </u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.09 £	31.3.08 £
2	Ordinary	£1	2	2
			<u> </u>	<u> </u>