

ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 OCTOBER 2005  
FOR  
EDWARD WARE URBAN RENEWAL LIMITED



**EDWARD WARE URBAN RENEWAL LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 OCTOBER 2005**

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	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Report of the Independent Auditors on the Abbreviated Accounts</b>	<b>2</b>
<b>Abbreviated Balance Sheet</b>	<b>3</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

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**EDWARD WARE URBAN RENEWAL LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 OCTOBER 2005**

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**DIRECTORS:**

E Ware  
P Webb  
Mrs H Davis  
N M Biddle  
M G Williams

**SECRETARY:**

E Ware

**REGISTERED OFFICE:**

36 Whiteladies Road  
Clifton  
Bristol  
BS8 2LG

**REGISTERED NUMBER:**

04468664

**AUDITORS:**

PJE  
Chartered Accountants  
& Registered Auditors  
3 Oakfield Court  
Oakfield Road  
Clifton  
Bristol  
BS8 2BD

**REPORT OF THE INDEPENDENT AUDITORS TO  
EDWARD WARE URBAN RENEWAL LIMITED  
UNDER SECTION 247B OF THE COMPANIES ACT 1985**

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We have examined the abbreviated accounts on pages three to four, together with the full financial statements of the company for the year ended 31 October 2005 prepared under Section 226 of the Companies Act 1985.

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

**Respective responsibilities of directors and auditors**

The directors are responsible for preparing the abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the accounts to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

**Basis of opinion**

We have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the full financial statements.

**Opinion**

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts on pages three to four are properly prepared in accordance with those provisions.



PJE  
Chartered Accountants  
& Registered Auditors  
3 Oakfield Court  
Oakfield Road  
Clifton  
Bristol  
BS8 2BD

Date: 31 August 2006

**EDWARD WARE URBAN RENEWAL LIMITED****ABBREVIATED BALANCE SHEET****31 OCTOBER 2005**

	Notes	31.10.05 £	31.10.04 £
<b>CURRENT ASSETS:</b>			
Cash at bank		6,619	6,619
<b>CREDITORS:</b> Amounts falling due within one year		6,617	6,617
<b>NET CURRENT ASSETS:</b>		2	2
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>		£2	£2
<b>CAPITAL AND RESERVES:</b>			
Called up share capital	2	2	2
<b>SHAREHOLDERS' FUNDS:</b>		£2	£2

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

**ON BEHALF OF THE BOARD:**

- Director

Approved by the Board on 31.08.06

The notes form part of these abbreviated accounts

# EDWARD WARE URBAN RENEWAL LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2005

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### 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 June 2002).

The company was dormant throughout the current and previous years.

#### 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:	31.10.05	31.10.04
		£	£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.05	31.10.04
		£	£	£
2	Ordinary	£1	<u>2</u>	<u>2</u>

### 3. ULTIMATE PARENT COMPANY

In the directors' opinion the company's ultimate parent company is Edward Ware Homes Limited which is incorporated in England and Wales.