

EWO COMMUNICATIONS LIMITED
ABBREVIATED FINANCIAL STATEMENTS
AND
ACCOUNTANT'S REPORT
FOR THE YEAR ENDED 31 JULY 2006

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The company's registered number is 04838855



EWO COMMUNICATIONS LIMITED
DIRECTOR'S STATEMENT

The attached page reproduces the text of the report prepared for the purposes of section 249A(1) Companies Act 1985 in respect of the company's annual accounts, from which the abbreviated accounts set out on pages 3 to 4 have been prepared

COPY OF ACCOUNTANT'S REPORT ON THE FULL ACCOUNTS
TO EWO COMMUNICATIONS LIMITED

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 31 July 2006, set out on pages 3 to 4, and you consider that the company is exempt from an audit under the provisions of section 249A(1) of the Companies Act 1985. In accordance with your instructions, I have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to me.



William Hall FCA 12.4.07
Accountant

EWO COMMUNICATIONS LIMITED
ABBREVIATED BALANCE SHEET
AT 31 JULY 2006

	Notes	2006 £	£	2005 £
FIXED ASSETS				
Tangible Assets	2		1,024	1,204
CURRENT ASSETS				
Debtors falling due within one year		10,836		30,781
Cash at bank and in hand		4,611		4,320
		<u>15,447</u>		<u>35,101</u>
CREDITORS Amounts falling due within one year		<u>16,319</u>		<u>21,839</u>
NET CURRENT (LIABILITIES)/ASSETS			(872)	13,262
		<u>£ 152</u>	<u>£ 14,466</u>	
CAPITAL AND RESERVES				
Called up share capital	3		100	100
Profit and loss account			52	14,366
		<u>£ 152</u>	<u>£ 14,466</u>	

In approving these financial statements as directors of the company we hereby confirm that

- a) for the year in question the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985,
- b) no notice has been deposited under section 249B(2) requesting that an audit be conducted for the year ended 31 July 2006, and
- c) we acknowledge our responsibilities for
 - i) ensuring that the company keeps accounting records which comply with section 221, and
 - ii) preparing accounts 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 loss for the financial year then ended in accordance with the requirements of section 226, and which otherwise comply with the provisions of the Companies Act relating to accounts, 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

These abbreviated accounts were approved by the board of directors on 12 April 2007.



Director

The notes on pages 4 to 4 form part of these accounts

EWO COMMUNICATIONS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2006

1 ACCOUNTING POLICIES

1a. Basis of accounting

The accounts have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

1b. Tangible fixed assets

Fixed assets are shown at historical cost

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life by the reducing balance method

	2006	2005
	%	%
Equipment	15	15

1c. Taxation

Corporation tax payable is provided on taxable profits at the current rate

2. TANGIBLE FIXED ASSETS

	2006	2005
	£	£
Cost		
At 1 August 2005	1,417	-
Additions	-	1,417
At 31 July 2006	<u>1,417</u>	<u>1,417</u>
Depreciation		
At 1 August 2005	213	-
For the year	180	213
At 31 July 2006	<u>393</u>	<u>213</u>
Net Book Amounts		
At 31 July 2006	<u>£ 1,024</u>	<u>£ 1,204</u>

3 CALLED UP SHARE CAPITAL

	2006	2005
	£	£
Authorised, allotted, issued and fully paid		
100 Ordinary shares of £1 each	<u>£ 100</u>	<u>£ 100</u>