

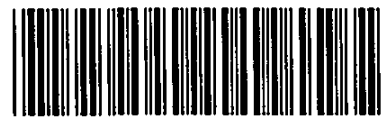
**REGISTERED NUMBER: 04838855 (England and Wales)**

**Abbreviated Unaudited Accounts for the Year Ended 31 July 2011**

**for**

**EWO Communications Limited**

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**EWO Communications Limited**

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for the Year Ended 31 July 2011**

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**EWO Communications Limited**  
**Company Information**  
**for the Year Ended 31 July 2011**

**DIRECTORS**

O Hughes  
Mrs C Hughes

**REGISTERED OFFICE.**

Sunbronze House  
270 Main Road  
Naphill  
Buckinghamshire  
HP14 4RX

**REGISTERED NUMBER.**

04838855 (England and Wales)

**ACCOUNTANTS:**

About Accounts Limited  
9 Amersham Hill Drive  
High Wycombe  
Buckinghamshire  
HP13 6QX

**Chartered Certified Accountants' Report to the Board of Directors  
on the Unaudited Financial Statements of  
EWO Communications Limited**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to five) have been prepared

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of EWO Communications Limited for the year ended 31 July 2011 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com>

This report is made solely to the Board of Directors of EWO Communications Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of EWO Communications Limited and state those matters that we have agreed to state to the Board of Directors of EWO Communications Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that EWO Communications Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of EWO Communications Limited. You consider that EWO Communications Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of EWO Communications Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



About Accounts Limited  
9 Amersham Hill Drive  
High Wycombe  
Buckinghamshire

Date 17/1/12

# EWO Communications Limited

## Abbreviated Balance Sheet 31 July 2011

	Notes	31/7/11 £	£	31/7/10 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		5,611		6,241
<b>CURRENT ASSETS</b>					
Debtors		33,378		24,536	
Cash at bank and in hand		633		6,501	
		<u>34,011</u>		<u>31,037</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>31,061</u>		<u>40,834</u>	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			<u>2,950</u>		<u>(9,797)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			8,561		(3,556)
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>38,000</u>		<u>10,000</u>
<b>NET LIABILITIES</b>			<u>(29,439)</u>		<u>(13,556)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>(29,539)</u>		<u>(13,656)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(29,439)</u>		<u>(13,556)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

**EWO Communications Limited**

**Abbreviated Balance Sheet - continued**  
**31 July 2011**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 17.01.02 and were signed on its behalf by



Mrs C Hughes - Director

The notes form part of these abbreviated accounts

# EWO Communications Limited

## Notes to the Abbreviated Accounts for the Year Ended 31 July 2011

### 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 April 2008)

#### Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc                      -    20% on cost

#### Deferred tax

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

#### Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

### 2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 August 2010	18,130
Additions	2,961
	<hr/>
At 31 July 2011	21,091
	<hr/>
<b>DEPRECIATION</b>	
At 1 August 2010	11,889
Charge for year	3,591
	<hr/>
At 31 July 2011	15,480
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 July 2011	5,611
	<hr/> <hr/>
At 31 July 2010	6,241
	<hr/> <hr/>

### 3 CALLED UP SHARE CAPITAL

Allotted, Number	issued and fully paid Class	Nominal value £1	31/7/11 £	31/7/10 £
100	Ordinary shares		100	100
			<hr/> <hr/>	<hr/> <hr/>

### 4 ULTIMATE CONTROLLING PARTY

The company was under the control of the director and shareholder, Owen Hughes, throughout the current and previous year