

Abbreviated Unaudited Accounts for the Year Ended 31 July 2013

for

EWO Communications Limited

**Contents of the Abbreviated Accounts
for the Year Ended 31 July 2013**

	Page
Company Information	1
Chartered Certified Accountants' Report	2
Abbreviated Balance Sheet	3
Notes to the Abbreviated Accounts	5

EWO Communications Limited

**Company
Information
for the Year Ended 31 July 2013**

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
St John's House
18 St John's Road
Penn
Buckinghamshire
HP10 8HW

**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 six) 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 2013 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 profit 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
St John's House
18 St John's Road
Penn
Buckinghamshire
HP10 8HW

19 March 2014

EWO Communications Limited (Registered number: 04838855)

**Abbreviated Balance Sheet
31 July 2013**

	Notes	31/7/13 £	£	31/7/12 £	£
FIXED ASSETS					
Tangible assets	2		14,638		4,335
CURRENT ASSETS					
Debtors		42,873		69,828	
Cash at bank and in hand		<u>21,315</u>		<u>15,171</u>	
		64,188		84,999	
CREDITORS					
Amounts falling due within one year		<u>109,172</u>		<u>82,504</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(44,984)</u>		<u>2,495</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			(30,346)		6,830
CREDITORS					
Amounts falling due after more than one year			<u>30,000</u>		<u>45,000</u>
NET LIABILITIES			<u>(60,346)</u>		<u>(38,170)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(60,446)</u>		<u>(38,270)</u>
SHAREHOLDERS' FUNDS			<u>(60,346)</u>		<u>(38,170)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2013 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 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.
- (b)

The notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued
31 July 2013

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 19 March 2014 and were signed on its behalf by:

Mrs C Hughes - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 July 2013**

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 £
COST	
At 1 August 2012	22,504
Additions	<u>15,938</u>
At 31 July 2013	<u>38,442</u>
DEPRECIATION	
At 1 August 2012	18,169
Charge for year	<u>5,635</u>
At 31 July 2013	<u>23,804</u>
NET BOOK VALUE	
At 31 July 2013	<u>14,638</u>
At 31 July 2012	<u>4,335</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/7/13 £	31/7/12 £
100	Ordinary shares	£1	<u>100</u>	<u>100</u>

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 July 2013**

4. TRANSACTIONS WITH DIRECTORS

The following loans to directors subsisted during the years ended 31 July 2013 and 31 July 2012:

	31/7/13 £	31/7/12 £
O Hughes		
Balance outstanding at start of year	2,936	4,842
Amounts advanced	12,300	6,974
Amounts repaid	(11,221)	(8,880)
Balance outstanding at end of year	<u>4,015</u>	<u>2,936</u>
Mrs C Hughes		
Balance outstanding at start of year	2,922	4,995
Amounts advanced	12,300	3,558
Amounts repaid	(11,437)	(5,631)
Balance outstanding at end of year	<u>3,785</u>	<u>2,922</u>

The advances to the directors were interest free, had no fixed repayment date and were unsecured.

5. ULTIMATE CONTROLLING PARTY

The controlling party is O Hughes.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.