

Registration number 06302247

LEW Trading Limited
Abbreviated accounts
for the year ended 31 July 2014

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LEW Trading Limited

**Abbreviated balance sheet
as at 31 July 2014**

		2014		2013	
	Notes	£	£	£	£
Current assets					
Cash at bank and in hand		5,025		31	
		<u>5,025</u>		<u>31</u>	
Creditors: amounts falling due within one year		<u>(7,538)</u>		<u>(2,330)</u>	
Net current liabilities			<u>(2,513)</u>		<u>(2,299)</u>
Total assets less current liabilities			<u>(2,513)</u>		<u>(2,299)</u>
Deficiency of assets			<u><u>(2,513)</u></u>		<u><u>(2,299)</u></u>
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			<u>(2,514)</u>		<u>(2,300)</u>
Shareholders' funds			<u><u>(2,513)</u></u>		<u><u>(2,299)</u></u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

LEW Trading Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 July 2014**

For the year ended 31 July 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the directors on 7 November 2014, and are signed on their behalf by:

Margaret Wareham
Director



Registration number 06302247

The notes on page 3 form an integral part of these financial statements.

LEW Trading Limited

Notes to the abbreviated financial statements for the year ended 31 July 2014

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover represents the total value of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Going concern

The accounts have been prepared on a going concern basis which assumes the continuing support of the shareholder. If the company was unable to continue to trade, adjustments would have to be made to reduce the value of the assets to their recoverable amount and to provide for any further liabilities.

2. Share capital

	2014	2013
	£	£
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
Equity Shares		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>