

Registered Number 08079049

EWI SYSTEMS (SOUTH WEST) LIMITED

Abbreviated Accounts

31 May 2013

Abbreviated Balance Sheet as at 31 May 2013

	<i>Notes</i>	<i>2013</i>
		£
Fixed assets		
Tangible assets	2	5,410
		<u>5,410</u>
Current assets		
Debtors		11,002
Cash at bank and in hand		3,710
		<u>14,712</u>
Creditors: amounts falling due within one year		<u>(19,745)</u>
Net current assets (liabilities)		<u>(5,033)</u>
Total assets less current liabilities		<u>377</u>
Total net assets (liabilities)		<u>377</u>
Capital and reserves		
Called up share capital		3
Profit and loss account		374
Shareholders' funds		<u>377</u>

- For the year ending 31 May 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 21 February 2014

And signed on their behalf by:

Richard Mason, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

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

Turnover policy

Turnover consists of the invoiced value (excluding VAT) receivable by the company in the ordinary course of business for goods supplied and for services supplied as a principal.

Tangible assets depreciation policy

Depreciation is calculated to write off the cost, less estimated residual value, of tangible fixed assets over their estimated useful lives to the business. Where there is evidence of impairment, fixed assets are written down to receivable amount. Any such write down would be charged to operation profit.

Plant & machinery 15% Reducing balance

Motor vehicles 25% Reducing balance

2 Tangible fixed assets

	£
Cost	
Additions	7,110
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2013	<u>7,110</u>
Depreciation	
Charge for the year	1,700
On disposals	-
At 31 May 2013	<u>1,700</u>
Net book values	
At 31 May 2013	<u><u>5,410</u></u>

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.