EW Admin Limited

Abbreviated Accounts

31 May 2015

**EW Admin Limited** 

**Registered number:** 08523768

**Abbreviated Balance Sheet** 

as at 31 May 2015

	Notes		2015		2014
			£		£
Current assets					
Debtors		4,373		3,914	
Creditors: amounts falling	מ				
due within one year	•	(4,362)		(3,890)	
Net current assets			11		24
Net assets		-	11	- -	24
Capital and reserves					
Called up share capital	2		10		10
Profit and loss account			l		14
Shareholder's funds		- -	11	<u>-</u>	24

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr. C. Evans

Director

Approved by the board on 24 January 2016

## EW Admin Limited Notes to the Abbreviated Accounts for the year ended 31 May 2015

## 1 Accounting policies

## Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

## Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2	Share capital	Nominal	2015	2015	2014
		value	Number	£	£
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	10	10	10
			=		
		Nominal	Number	Amount	
		value		£	
	Shares issued during the period:				

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