
MEWSWORTH LIMITED

**ABBREVIATED ACCOUNTS
FOR THE 16 MONTHS ENDED
31 MAY 2000**



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AUDITORS' REPORT TO MEWSWORTH LIMITED

under section 247B of the Companies Act 1985

We have examined the abbreviated accounts set out on pages 2 to 4 together with the financial statements of Mewsworth Limited for the period ended 31 May 2000 prepared under section 226 of the Companies Act 1985.

Respective responsibilities of directors and auditors

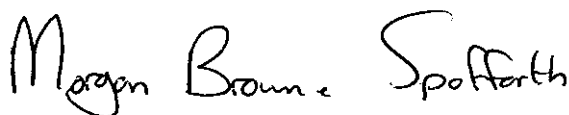
The directors are responsible for preparing the abbreviated accounts in accordance with section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246 (5) and (6) of the Act to the registrar of companies and whether the accounts to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the financial statements.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and 246(6) of the Companies Act 1985 and the abbreviated accounts on pages 2 to 4 are properly prepared in accordance with those provisions.



Morgan Brown & Spofforth

Chartered Accountants Registered Auditors
Crown House
151 High Road
Loughton
Essex
IG10 4LG

24 August 2000

MEWSWORTH LIMITED

ABBREVIATED BALANCE SHEET
As at 31 May 2000

	Note	£	2000 £	£	1999 £
FIXED ASSETS					
Tangible fixed assets	2		26,784		15,633
CURRENT ASSETS					
Debtors	3	109,739		147,571	
Cash at bank and in hand		139,530		267,079	
		<u>249,269</u>		<u>414,650</u>	
CREDITORS: amounts falling due within one year		<u>(78,847)</u>		<u>(236,329)</u>	
NET CURRENT ASSETS			<u>170,422</u>		<u>178,321</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>£ 197,206</u>		<u>£ 193,954</u>
CAPITAL AND RESERVES					
Called up share capital	4		30,000		30,000
Profit and loss account			167,206		163,954
SHAREHOLDERS' FUNDS			<u>£ 197,206</u>		<u>£ 193,954</u>

The financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The abbreviated accounts were approved by the board on 24 August 2000 and signed on its behalf.



Miss J Matos

Director

The notes on pages 3 to 4 form part of these financial statements.

MEWSWORTH LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
For the period ended 31 May 2000

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 February 1999	42,070
Additions	30,304
Disposals	(8,877)
	<u>63,497</u>
At 31 May 2000	
Depreciation	
At 1 February 1999	26,437
Charge for period	15,642
On disposals	(5,366)
	<u>36,713</u>
At 31 May 2000	
Net Book Value	
At 31 May 2000	£ 26,784
	<u> </u>
At 31 January 1999	£ 15,633
	<u> </u>

3. DEBTORS

Included within debtors is a loan of £7,410 (1999 - £4,336) to Cathy Matos, a director. The maximum amount outstanding during the period was £23,756.

4. CALLED UP SHARE CAPITAL

	2000 £	1999 £
Authorised, allotted, called up and fully paid		
30,000 Ordinary shares of £1.00 each	£ 30,000	£ 30,000
	<u> </u>	<u> </u>