REGISTERED NUMBER. 1336421 (England and Wales)

UNAUDITED ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2007

FOR

MEWSWORTH LIMITED

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A12
28/09/2007
COMPANIES HOUSE
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MEWSWORTH LIMITED

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FOR THE YEAR ENDED 31 MAY 2007

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MEWSWORTH LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2007

DIRECTORS:	Ms C A Matos Ms J R Matos
SECRETARY:	P Swinburn Esq
REGISTERED OFFICE:	1st Floor, Trinominis House 125-129 High Street Edgware Middlesex HA8 7DB
REGISTERED NUMBER	1336421 (England and Wales)
ACCOUNTANTS:	Reed Taylor Benedict Chartered Accountants 1st Floor, Trinominis House 125-129 High Street Edgware Middlesex HA8 7DB

MEWSWORTH LIMITED

ABBREVIATED BALANCE SHEET
31 MAY 2007

	Notes	31 5 07 £	£	31 5 06 £	£
FIXED ASSETS					
Tangible assets	2		9,169		34,221
CURRENT ASSETS					
Debtors		95,019		63,418	
Cash at bank		525,249		372,055	
		620,268		435,473	
CREDITORS					
Amounts falling due within one year		284,218		153,841	
NET CURRENT ASSETS			336,050		281,632
TOTAL ASSETS LESS CURRENT LIABILITIES			345,219		315,853
CAPITAL AND RESERVES					
Called up share capital	3		30,000		30,000
Profit and loss account			315,219		285,853
SHAREHOLDERS' FUNDS			345,219		315,853

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 May 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

(a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and

(b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005)

ON BEHALF OF THE BOARD:

Ms C A Matos - Director

Ms J R Matos - Director

Approved by the Board on 20/9/07

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2007

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 January 2005)

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

Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% 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

Pensions
The company operates a defined contribution pension scheme Contributions payable for the year are charged in the profit and loss account

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2006	97,126
Disposals	(45,458)
At 31 May 2007	51,668
DEPRECIATION	
At 1 June 2006	62,905
Charge for year	4,538
Eliminated on disposal	(24,944)
At 31 May 2007	42,499
NET BOOK VALUE	
At 31 May 2007	9,169
At 31 May 2006	34,221

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number	Class	Nominal value	31 5 07 £	31 5 06 £
30,000	Ordinary	£1	30,000	30,000