Registered Number SC339697

EWEN PROPERTY LTD

Abbreviated Accounts

31 May 2012

EWEN PROPERTY LTD **Registered Number SC339697**

Abbreviated Balance Sheet as at 31 May 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	15,455	28,482
		15,455	28,482
Current assets			
Stocks		297,128	86,212
Cash at bank and in hand		11,402	246
		308,530	86,458
Creditors: amounts falling due within one year		(363,326)	(169,982)
Net current assets (liabilities)		(54,796)	(83,524)
Total assets less current liabilities		(39,341)	(55,042)
Total net assets (liabilities)		(39,341)	(55,042)
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		(40,341)	(56,042)
Shareholders' funds		(39,341)	(55,042)

- For the year ending 31 May 2012 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 26 February 2013

And signed on their behalf by:
James Robert Ewen, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2012

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 represents amounts chargeable in respect of the sale of goods and services to customers.

2 Tangible fixed assets

	£
Cost	
At 1 June 2011	37,976
Additions	-
Disposals	(7,067)
Revaluations	-
Transfers	-
At 31 May 2012	30,909
Depreciation	
At 1 June 2011	9,494
Charge for the year	5,960
On disposals	-
At 31 May 2012	15,454
Net book values	
At 31 May 2012	15,455
At 31 May 2011	28,482

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	*2011*
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

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.