REGISTERED NUMBER: SC366639 (Scotland)

Abbreviated Unaudited Accounts

for the Period 9 October 2009 to 30 June 2011

for

George Mewes Limited

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COMPANIES HOUSE

George Mewes Limited (Registered number: SC366639)

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for the Period 9 October 2009 to 30 June 2011

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George Mewes Limited

Company Information
for the Period 9 October 2009 to 30 June 2011

DIRECTOR:	Mr G Mewes
REGISTERED OFFICE:	106 Byres Road Glasgow G12 8TB
REGISTERED NUMBER:	SC366639 (Scotland)
ACCOUNTANTS:	Wagner Associates Limited 34 West George Street Glasgow G2 1DA

George Mewes Limited (Registered number: SC366639)

Abbreviated Balance Sheet
30 June 2011

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		46,302
CURRENT ASSETS			
Stocks		10,000	
Debtors		11,527	
Prepayments and accrued income		3,502	
Cash in hand		12	
		25,041	
CREDITORS			
Amounts falling due within one year		57,221	
NET CURRENT LIABILITIES			(32,180)
TOTAL ASSETS LESS CURRENT LIABILITIES			14,122
CREDITORS			
Amounts falling due after more than one year			(553)
PROVISIONS FOR LIABILITIES			(9,723)
NET ASSETS			3,846
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			3,845
SHAREHOLDERS' FUNDS			3,846

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2011.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2011 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
30 June 2011

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 30/8/11 and were signed by:

.....
Mr G Mewes - Director

Notes to the Abbreviated Accounts
for the Period 9 October 2009 to 30 June 2011

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 April 2008).

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.

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments
Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	52,266
At 30 June 2011	52,266
DEPRECIATION	
Charge for period	5,964
At 30 June 2011	5,964
NET BOOK VALUE	
At 30 June 2011	46,302

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	1	1

1 Ordinary share of 1 was allotted and fully paid for cash at par during the period.

George Mewes Limited

Report of the Accountants to the Director of
George Mewes Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 30 June 2011 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

WAGNER ASSOCIATES LIMITED

Wagner Associates Limited
34 West George Street
Glasgow
G2 1DA

Date: 30/8/11