

Abbreviated Accounts for the Year Ended 30 November 2004

for

McEwan Purvis Limited



SCT SGWYQ855 0993
COMPANIES HOUSE 26/08/05

McEwan Purvis Limited

Contents of the Abbreviated Accounts
for the Year Ended 30 November 2004

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

McEwan Purvis Limited

Company Information
for the Year Ended 30 November 2004

DIRECTOR: S L McEwan

SECRETARY: Miss J G Jamieson

REGISTERED OFFICE: 18 Victoria Terrace
Edinburgh
EH1 2JL

REGISTERED NUMBER: 218550 (Scotland)

ACCOUNTANTS: Braithwaite & Co
Chartered Accountants
63 Ruthven Lane
Glasgow
G12 9BG

McEwan Purvis Limited

Abbreviated Balance Sheet

30 November 2004

		30.11.04		30.11.03	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		5,003		3,289
CURRENT ASSETS:					
Debtors		83,397		57,987	
Cash at bank and in hand		173,636		38,810	
		<u>257,033</u>		<u>96,797</u>	
CREDITORS: Amounts falling due within one year		<u>87,771</u>		<u>49,345</u>	
NET CURRENT ASSETS:			<u>169,262</u>		<u>47,452</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			174,265		50,741
PROVISIONS FOR LIABILITIES AND CHARGES:			589		518
			<u>£173,676</u>		<u>£50,223</u>
CAPITAL AND RESERVES:					
Called up share capital	3		100		100
Profit and loss account			173,576		50,123
SHAREHOLDERS' FUNDS:			<u>£173,676</u>		<u>£50,223</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 November 2004.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 June 2002).

ON BEHALF OF THE BOARD:


.....
S L McEwan - Director

Approved by the Board on 24 August 2005

The notes form part of these abbreviated accounts

McEwan Purvis Limited

Notes to the Abbreviated Accounts
for the Year Ended 30 November 2004

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 June 2002).

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.

Equipment - 20% on reducing balance

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

Rentals paid under operating leases are charged to the profit and loss account as incurred.

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 December 2003	5,139
Additions	2,965
	<hr/>
At 30 November 2004	8,104
	<hr/>
DEPRECIATION:	
At 1 December 2003	1,850
Charge for year	1,251
	<hr/>
At 30 November 2004	3,101
	<hr/>
NET BOOK VALUE:	
At 30 November 2004	5,003
	<hr/> <hr/>
At 30 November 2003	3,289
	<hr/> <hr/>

3. **CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.04	30.11.03
			£	£
100	Ordinary	£1	100	100
			<hr/> <hr/>	<hr/> <hr/>