PETER MCEWEN LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017

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UNAUDITED ACCOUNTS
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PETER MCEWEN LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2017

Director   Peter McEwen

Company Number   05005360 (England and Wales)

Registered Office   THE OLD VICARAGE
                         BEENHAM
                         READING
                         RG7 5NN

Accountants   Witcombs
                         Turnfields Gate
                         THATCHAM
                         Berks
                         RG19 4PT

PETER MCEWEN LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2017

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	4	-	247
Current assets			
Debtors	5	3,933	7,237
Cash at bank and in hand		8,328	2,772
		12,261	10,009
Creditors: amounts falling due within one year	6	(4,079)	(6,245)
Net current assets		8,182	3,764
Net assets		8,182	4,011
Capital and reserves			
Called up share capital		1	1
Profit and loss account		8,181	4,010
Shareholders' funds		8,182	4,011

For the year ending 31 March 2017 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 14 September 2017.

Peter McEwen
Director

Company Registration No. 05005360

1 Statutory information

Peter McEwen Limited is a private company, limited by shares, registered in England and Wales, registration number 05005360. The registered office and principal place of business is THE OLD VICARAGE, BEENHAM, READING, RG7 5NN.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the year ended 31 March 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 April 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation
The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency
The accounts are presented in £ sterling.

Tangible fixed assets and depreciation
Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment   25%

4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 April 2016	3,167
At 31 March 2017	3,167
Depreciation	
At 1 April 2016	2,920
Charge for the year	247
At 31 March 2017	3,167
Net book value	
At 31 March 2017	-
At 31 March 2016	247

		2017 £	2016 £
5	**Debtors**		
	Trade debtors	3,933	7,237

		2017 £	2016 £
6	**Creditors: amounts falling due within one year**		
	Taxes and social security	1,104	8,090
	Loans from directors	2,255	(2,745)
	Accruals	720	900
		4,079	6,245

7   Average number of employees

During the year the average number of employees was 0 (2016: 0).