

REGISTERED NUMBER: 3512708 (England and Wales)

Financial Statements for the Year Ended 31 March 2003

for

Evad Ltd



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19/09/03

Evad Ltd

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for the Year Ended 31 March 2003

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Evad Ltd

Company Information
for the Year Ended 31 March 2003

DIRECTORS:

D Swarbrick
P Swarbrick

SECRETARY:

Miss C Strongman

REGISTERED OFFICE:

Anglia House
8 Station Court
Great Shelford
Cambridge
Cambridgeshire
CB2 5NE

REGISTERED NUMBER:

3512708 (England and Wales)

Evad Ltd

Balance Sheet
31 March 2003

		2003		2002	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		1,075		1,434
CURRENT ASSETS					
Cash at bank		503		680	
CREDITORS					
Amounts falling due within one year		2,081		2,081	
NET CURRENT LIABILITIES			(1,578)		(1,401)
TOTAL ASSETS LESS CURRENT LIABILITIES			£(503)		£33
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			(505)		31
SHAREHOLDERS' FUNDS			£(503)		£33

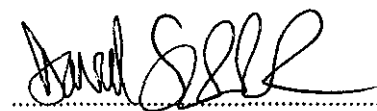
The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 31 March 2003.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2003 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.

ON BEHALF OF THE BOARD:



D Swarbrick - Director

Approved by the Board on 11/9/2003

The notes form part of these financial statements

Evad Ltd

Notes to the Financial Statements
for the Year Ended 31 March 2003

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).

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on cost

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 April 2002 and 31 March 2003	1,434
DEPRECIATION:	
Charge for year	359
At 31 March 2003	359
NET BOOK VALUE:	
At 31 March 2003	1,075
At 31 March 2002	1,434

3. **CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	2003	2002
1,000	Ordinary	£1	£ 1,000	£ 1,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2003	2002
2	Ordinary	£1	£ 2	£ 2