

REGISTERED NUMBER: 3512708 (England and Wales)

Unaudited Abbreviated Accounts for the Year Ended 31 March 2004

for

Evad Ltd



Evad Ltd

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for the Year Ended 31 March 2004

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Evad Ltd

Company Information
for the Year Ended 31 March 2004

DIRECTORS:

D Swarbrick
P Swarbrick

SECRETARY:

P Swarbrick

REGISTERED OFFICE:

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

REGISTERED NUMBER:

3512708 (England and Wales)

ACCOUNTANTS:

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

Evad Ltd

Abbreviated Balance Sheet
31 March 2004

	Notes	2004 £	2003 £
FIXED ASSETS			
Tangible assets	2	1,575	1,075
CURRENT ASSETS			
Cash at bank		200	503
CREDITORS			
Amounts falling due within one year		2,152	2,081
NET CURRENT LIABILITIES		(1,952)	(1,578)
TOTAL ASSETS LESS CURRENT LIABILITIES		(377)	(503)
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		(379)	(505)
SHAREHOLDERS' FUNDS		(377)	(503)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2004.

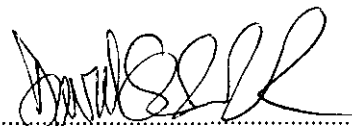
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2004 in accordance with Section 249B(2) of the Companies Act 1985.

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.

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:



D Swarbrick - Director

Approved by the Board on 20/01/2005

Evad Ltd

Notes to the Abbreviated Accounts

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.

Plant and machinery etc - 25% 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.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2003	1,075
Additions	1,025
At 31 March 2004	2,100
DEPRECIATION	
Charge for year	525
At 31 March 2004	525
NET BOOK VALUE	
At 31 March 2004	1,575
At 31 March 2003	1,075

3. **CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	2004	2003
			£	£
1,000	Ordinary	£1	1,000	1,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2004	2003
			£	£
2	Ordinary	£1	2	2

Evad Ltd

Report of the Accountants to the Directors of
Evad Ltd

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

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2004 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.

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

Date: