

REGISTERED NUMBER: 3512708 (England and Wales)

Abbreviated Accounts for the Year Ended 31 March 2006

for

Evad Ltd

THURSDAY



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COMPANIES HOUSE

Evad Ltd

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for the Year Ended 31 March 2006

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Evad Ltd

Company Information
for the Year Ended 31 March 2006

DIRECTORS:

D Swarbrick
P Swarbrick

SECRETARY:

P Swarbrick

REGISTERED OFFICE:

Unit D
South Cambridge Business Park
Babraham Road
Sawston
Cambridgeshire
CB2 4JH

REGISTERED NUMBER:

3512708 (England and Wales)

ACCOUNTANTS:

C S Consultancy
Unit D
South Cambridge Business Park
Babraham Road
Sawston
Cambridgeshire
CB22 3JH

Evad Ltd

Abbreviated Balance Sheet

31 March 2006

	Notes	2006 £	2005 £
FIXED ASSETS			
Tangible assets	2	882	1,176
CURRENT ASSETS			
Cash at bank		12,516	6,541
CREDITORS			
Amounts falling due within one year		10,815	6,697
NET CURRENT ASSETS/(LIABILITIES)		1,701	(156)
TOTAL ASSETS LESS CURRENT LIABILITIES		2,583	1,020
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		2,581	1,018
SHAREHOLDERS' FUNDS		2,583	1,020

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2006.

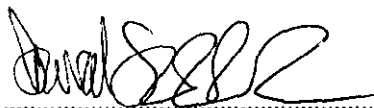
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2006 in accordance with Section 249B(2) of the Companies Act 1985.

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 January 2005).

ON BEHALF OF THE BOARD:



D Swarbrick - Director

Approved by the Board on 14/1/2007

The notes form part of these abbreviated accounts

Evad Ltd

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2006

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 January 2005).

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 2005	
and 31 March 2006	1,176
DEPRECIATION	
Charge for year	294
At 31 March 2006	294
NET BOOK VALUE	
At 31 March 2006	882
At 31 March 2005	1,176

3. **CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	2006 £	2005 £
1,000	Ordinary	£1	1,000	1,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2006 £	2005 £
2	Ordinary	£1	2	2