

REGISTERED NUMBER: 3512708 (England and Wales)

Abbreviated Accounts for the Year Ended 31 March 2008

for

Evad Ltd

FRIDAY



ABKM26KJ

A73

16/01/2009

316

COMPANIES HOUSE

Evad Ltd

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2008

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

Evad Ltd

Company Information
for the Year Ended 31 March 2008

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:

Tyrell & Company
Unit D
South Cambridge Business Park
Babraham Road
Sawston
Cambridgeshire
CB22 3JH

Evad Ltd

Abbreviated Balance Sheet
31 March 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	679	661
CURRENT ASSETS			
Cash at bank		5,790	18,692
CREDITORS			
Amounts falling due within one year		6,359	12,883
NET CURRENT (LIABILITIES)/ASSETS		(569)	5,809
TOTAL ASSETS LESS CURRENT LIABILITIES		110	6,470
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		108	6,468
SHAREHOLDERS' FUNDS		110	6,470

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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.

The financial statements were approved by the Board of Directors on 23/12/2008 and were signed on its behalf by:



D Swarbrick - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2008

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 2007).

Turnover

Turnover represents net invoiced sales of services, 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 2007	882
Additions	244
At 31 March 2008	1,126
DEPRECIATION	
At 1 April 2007	221
Charge for year	226
At 31 March 2008	447
NET BOOK VALUE	
At 31 March 2008	679
At 31 March 2007	661

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2008	2007
			£	£
1,000	Ordinary	£1	1,000	1,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2008	2007
			£	£
2	Ordinary	£1	2	2