

REGISTERED NUMBER: 3512708 (England and Wales)

Abbreviated Accounts for the Year Ended 31 March 2010

for

Evad Ltd

THURSDAY



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30/12/2010

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COMPANIES HOUSE

Evad Ltd

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for the Year Ended 31 March 2010

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Evad Ltd

Company Information
for the Year Ended 31 March 2010

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.

Tyrrell & Company
Unit D
South Cambs Business Park
Babraham Road
Sawston
Cambridgeshire
CB22 3JH

Evad Ltd

Abbreviated Balance Sheet
31 March 2010

	Notes	2010 £	2009 £
FIXED ASSETS			
Tangible assets	2	340	453
CURRENT ASSETS			
Debtors		4,980	-
Cash at bank		1,299	10,684
		<u>6,279</u>	<u>10,684</u>
CREDITORS			
Amounts falling due within one year		<u>6,097</u>	<u>9,220</u>
NET CURRENT ASSETS		182	1,464
TOTAL ASSETS LESS CURRENT LIABILITIES		522	1,917
CREDITORS			
Amounts falling due after more than one year		<u>482</u>	<u>474</u>
NET ASSETS		<u>40</u>	<u>1,443</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		39	1,442
SHAREHOLDERS' FUNDS		<u>40</u>	<u>1,443</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

Evad Ltd

Abbreviated Balance Sheet - continued
31 March 2010

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on
its behalf by

28/12/2010

and were signed on

A handwritten signature in black ink, appearing to read 'D Swarbrick', with a stylized flourish at the end.

D Swarbrick - Director

The notes form part of these abbreviated accounts

Evad Ltd

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2010

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 April 2008)

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 2009 and 31 March 2010	1,126
DEPRECIATION	
At 1 April 2009	673
Charge for year	113
At 31 March 2010	786
NET BOOK VALUE	
At 31 March 2010	340
At 31 March 2009	453

3 **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value £1	2010 £	2009 £
2	Ordinary		1	1