

COMPANY NUMBER 3707821

EDEVA SOLUTIONS LIMITED

ABBREVIATED ACCOUNTS

**FOR THE PERIOD ENDED
30 JUNE 2000**



ABBREVIATED BALANCE SHEET - 30 JUNE 2000

	Notes	2000 £	£
FIXED ASSETS			
<i>Tangible assets</i>	2		1,282
CURRENT ASSETS			
<i>Stocks</i>		800	
<i>Debtors</i>		1,559	
<i>Cash at bank and in hand</i>		955	
		<u>3,314</u>	
CREDITORS: amounts falling due within one year		<u>(1,934)</u>	
NET CURRENT ASSETS			<u>1,380</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>2,662</u>
CAPITAL AND RESERVES			
<i>Called up share capital</i>	3		1,000
<i>Profit and loss account</i>			<u>1,662</u>
SHAREHOLDERS' FUNDS			<u>2,662</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this balance sheet.

ABBREVIATED BALANCE SHEET (CONTINUED)

DIRECTORS' STATEMENTS REQUIRED BY SECTION 249B(4)
FOR THE PERIOD ENDED 30 JUNE 2000

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the period stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the period ended 30 June 2000 and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The abbreviated accounts were approved by the Board on 2nd December 2000 and signed on its behalf by



Director



Director

NOTES TO THE ACCOUNTS - 30 JUNE 2000

1. ACCOUNTING POLICIES

1.1. Accounting convention

The accounts are prepared under the historical cost convention.

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

<i>Plant and equipment</i>	-	<i>50% straight line</i>
<i>Furniture, fixtures and fittings</i>	-	<i>15% reducing balance</i>

1.4. Stock

Stock is valued at the lower of cost and net realisable value.

1.5. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the directors consider that a liability to taxation is unlikely to materialise.

2. FIXED ASSETS

	Tangible fixed assets £
Cost	
<i>Additions</i>	2,005
<i>At 30 June 2000</i>	<u>2,005</u>
Depreciation	
<i>Charge for period</i>	723
<i>At 30 June 2000</i>	<u>723</u>
Net book value	
<i>At 30 June 2000</i>	<u>1,282</u>

NOTES TO THE ACCOUNTS - 30 JUNE 2000
(CONTINUED)

3. SHARE CAPITAL	2000
	£
Authorised	
<i>1,000 Ordinary shares of £1 each</i>	<i>1,000</i>
Allotted, called up and fully paid	
<i>1,000 Ordinary shares of £1 each</i>	<i>1,000</i>

During the period 1,000 £1 ordinary shares were issued to the subscribers at par.

4. TRANSACTIONS WITH DIRECTORS

The following directors had interest free loans during the period. The movements on these loans are as follows:

	Amount Owing 2000 £	Maximum in period £
<i>Dr. J E Cochrane</i>	<i>216</i>	<i>336</i>