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Company Registration No. 3707821 (England and Wales)

EDEVA SOLUTIONS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2002



EDEVA SOLUTIONS LIMITED

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EDEVA SOLUTIONS LIMITED

ABBREVIATED BALANCE SHEET AS AT 30 JUNE 2002

	Notes	2002 £	£	2001 £	£
Fixed assets					
Tangible assets	2		1,267		770
Current assets					
Stocks		1,600		1,320	
Debtors		649		1,734	
Cash at bank and in hand		19,737		4,756	
		21,986		7,810	
Creditors: amounts falling due within one year		(13,699)		(5,017)	
Net current assets			8,287		2,793
Total assets less current liabilities			9,554		3,563
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			8,554		2,563
Shareholders' funds			9,554		3,563

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, 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 on 29 April 2003



J E Arthurs
Director

EDEVA SOLUTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2002

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	50% straight line
Fixtures, fittings & equipment	15% reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 July 2001	2,749
Additions	2,142
At 30 June 2002	4,891
Depreciation	
At 1 July 2001	1,979
Charge for the year	1,645
At 30 June 2002	3,624
Net book value	
At 30 June 2002	1,267
At 30 June 2001	770

3 Share capital

	2002 £	2001 £
Authorised		
1,000 Ordinary of £1 each	1,000	1,000
Allotted, called up and fully paid		
1,000 Ordinary of £1 each	1,000	1,000