

REGISTERED NUMBER: 4533421

ABBREVIATED ACCOUNTS
FOR THE PERIOD 12 SEPTEMBER 2002 TO 30 SEPTEMBER 2003
FOR
EVOCOM LIMITED



A18
COMPANIES HOUSE

AKNØKQTK

0537
12/12/03

EVOCOM LIMITED

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FOR THE PERIOD 12 SEPTEMBER 2002 TO 30 SEPTEMBER 2003**

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EVOCOM LIMITED

**COMPANY INFORMATION
FOR THE PERIOD 12 SEPTEMBER 2002 TO 30 SEPTEMBER 2003**

DIRECTOR: T Waghorn

SECRETARY: S Waghorn

REGISTERED OFFICE: 64 Groom Bridge Close
Welling
Kent
DA16 2BS

REGISTERED NUMBER: 4533421

ACCOUNTANTS: Glyn Davies
Sycamore House
London Road
Six Mile Bottom
Newmarket
Suffolk
CB8 0UE

EVOCOM LIMITED

**ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2003**

	Notes	£
CURRENT ASSETS:		
Debtors		750
Cash at bank		1,602
		<u>2,352</u>
CREDITORS: Amounts falling due within one year		828
		<u>1,524</u>
NET CURRENT ASSETS:		
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u><u>£1,524</u></u>
CAPITAL AND RESERVES:		
Called up share capital	2	2
Profit and loss account		1,522
		<u>£1,524</u>
SHAREHOLDERS' FUNDS:		<u><u>£1,524</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 September 2003.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2003 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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.

ON BEHALF OF THE BOARD:

.....
T Waghorn - Director

Approved by the Board on 5-12-03

EVOCOM LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 12 SEPTEMBER 2002 TO 30 SEPTEMBER 2003

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 June 2002).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	£
1,000	Ordinary	1	<u><u>1,000</u></u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	1	<u><u>2</u></u>