Registration Number 4642321

Evans Electrical Services Limited

Abbreviated Accounts

for the period ended 31 January 2004

Paish Tooth Limited
35 Rodney Road
Cheltenham
Gloucestershire
GL50 1HX

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19/11/04

Evans Electrical Services Limited

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Evans Electrical Services Limited

Abbreviated balance sheet
as at 31 January 2004

	Notes	31/01/04 £	£
Fixed assets			
Intangible assets	2		56,700
Tangible assets	2		3,466
			60,166
Current assets			
Stocks		485	
Debtors		23,775	
		24,260	
Creditors: amounts falling due within one year		(84,485)	
Net current liabilities			(60,225)
Total assets less current liabilities			(59)
Provisions for liabilities and charges			(317)
Deficiency of assets			(376)
Capital and reserves			
Called up share capital	3		200
Profit and loss account			(576)
Shareholders' funds			(376)

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

Evans Electrical Services Limited

Abbreviated balance sheet (continued)

Director's statements required by Section 249B(4) for the period ended 31 January 2004

In approving these abbreviated accounts as director of the company I 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 31 January 2004 and

(c) that I acknowledge my responsibilities for:

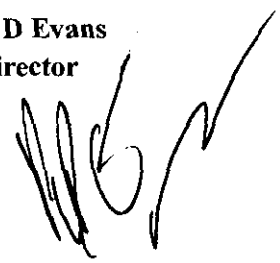
(1) ensuring that the company keeps accounting records which comply with Section 221, and

(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 18 November 2004 and signed on its behalf by

R D Evans
Director



The notes on pages 3 to 4 form an integral part of these financial statements.

Evans Electrical Services Limited

Notes to the abbreviated financial statements for the period ended 31 January 2004

1. Accounting policies

1.1. Accounting convention

The accounts 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 the total invoice value, excluding value added tax, of sales made during the year.

1.3. Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 10 years.

1.4. 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:

Plant and machinery	-	15% Reducing Balance
Motor vehicles	-	25% Reducing Balance
Computer equipment	-	33.33% Straight Line

1.5. Stock

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

1.6. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the period.

1.7. 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. The company has not adopted a policy of discounting deferred tax assets and liabilities.

..... continued

2. Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
Cost			
Additions	63,000	4,599	67,599
At 31 January 2004	63,000	4,599	67,599
Depreciation and Provision for diminution in value			
Charge for period	6,300	1,133	7,433
At 31 January 2004	6,300	1,133	7,433
Net book value			
At 31 January 2004	56,700	3,466	60,166

3. Share capital	31/01/04 £
Authorised	
500 Ordinary A shares of £1 each	500
500 Ordinary B shares of £1 each	500
	1,000
Allotted, called up and fully paid	
100 Ordinary A shares of £1 each	100
100 Ordinary B shares of £1 each	100
	200

4. Transactions with director

On 1 February 2003 the company purchased the assets, stock and goodwill of Evans Electrical at a value of £67,695 from R D Evans. The company owed R D Evans £44,486 at 31 January 2004.