Registration number 4642321

Evans Electrical Services Limited

Abbreviated accounts

for the year ended 31 January 2007



Paish Tooth Limited
35 Rodney Road
Cheltenham
Gloucestershire
GL50 1HX

Evans Electrical Services Limited

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Accountants' report on the unaudited financial statements to the directors of Evans Electrical Services Limited

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 January 2007 set out on pages 2 to 6 and you consider that the company is exempt from an audit In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us

Paish Tooth Limited
Chartered Certified Accountants
35 Rodney Road
Cheltenham
Gloucestershire
GL50 1HX

Date: 7 November 2007

Evans Electrical Services Limited

Abbreviated balance sheet
as at 31 January 2007

	Notes	2007 £	2007 £	2006 £	2006 £
Fixed assets					
Intangible assets	**2**		37,800		44,100
Tangible assets	**2**		8,416		10,472
			46,216		54,572
Current assets					
Stocks		640		2,546	
Debtors		13,677		15,941	
		14,317		18,487	
Creditors: amounts falling due within one year		(63,903)		(84,857)	
Net current liabilities			(49,586)		(66,370)
Total assets less current liabilities			(3,370)		(11,798)
Creditors: amounts falling due after more than one year			(3,241)		(5,466)
Provisions for liabilities			(328)		(354)
Deficiency of assets			(6,939)		(17,618)
Capital and reserves					
Called up share capital	**3**		200		200
Profit and loss account			(7,139)		(17,818)
Shareholders' funds			(6,939)		(17,618)

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

The notes on pages 4 to 6 form an integral part of these financial statements.

Abbreviated balance sheet (continued)

Directors' statements required by Section 249B(4) for the year ended 31 January 2007

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

(a) that for the year 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 year ended 31 January 2007 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 year and of its profit or loss for the year 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 accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 and the Financial Reporting Standard for Smaller Entities (effective January 2005) relating to small companies

The abbreviated accounts were approved by the Board on 7 November 2007 and signed on its behalf by

R D Evans
Director

The notes on pages 4 to 6 form an integral part of these financial statements.

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1.2. Turnover

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

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion

Amounts uninvoiced at the year end are included in the balance sheet as accrued income

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. Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives Obligations under such agreements are included in creditors net of the finance charge allocated to future periods The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period

1.6. Stock

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

1.7. Pensions

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

The regular cost of providing retirement pensions and related benefits is charged to the profit and loss account over the employees' service lives on the basis of a constant percentage of earnings

continued

1.8. 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

	Intangible assets £	Tangible fixed assets £	Total £
Cost			
At 1 February 2006	63,000	16,498	79,498
Additions	-	536	536
At 31 January 2007	63,000	17,034	80,034
Depreciation and Provision for diminution in value			
At 1 February 2006	18,900	6,026	24,926
Charge for year	6,300	2,592	8,892
At 31 January 2007	25,200	8,618	33,818
Net book values			
At 31 January 2007	37,800	8,416	46,216
At 31 January 2006	44,100	10,472	54,572

continued

3. **Share capital**	2007 £	2006 £
Authorised		
500 Ordinary A shares of £1 each	500	500
500 Ordinary B shares of £1 each	500	500
	1,000	1,000
Allotted, called up and fully paid		
100 Ordinary A shares of £1 each	100	100
100 Ordinary B shares of £1 each	100	100
	200	200
Equity Shares		
100 Ordinary A shares of £1 each	100	100
100 Ordinary B shares of £1 each	100	100
	200	200