COMPANY REGISTRATION NUMBER 04795821

EVJC LIMITED

ABBREVIATED FINANCIAL STATEMENTS

30 JUNE 2004

PETER AUGUSTE & CO
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EVJC LIMITED

ABBREVIATED ACCOUNTS

PERIOD FROM 11 JUNE 2003 TO 30 JUNE 2004

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EVJC LIMITED

ABBREVIATED BALANCE SHEET

30 JUNE 2004

	Note	£	30 Jun 04 £
FIXED ASSETS	2		
Tangible assets			1,900
CURRENT ASSETS			
Debtors		4,540	
Cash at bank and in hand		63	
		4,603	
CREDITORS: Amounts falling due within one year		1,909	
NET CURRENT ASSETS			2,694
TOTAL ASSETS LESS CURRENT LIABILITIES			4,594
CAPITAL AND RESERVES			
Called-up equity share capital	4		2
Profit and loss account			4,592
SHAREHOLDERS' FUNDS			4,594

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the period by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges her responsibility for:

(i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and

(ii) 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 financial period in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to *financial statements, so far as applicable to the company.*

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved and signed by the director on 7 April 2005.

DR E V J CLARKE

The notes on pages 2 to 3 form part of these abbreviated accounts.

EVJC LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 11 JUNE 2003 TO 30 JUNE 2004

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the period.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment - 25% pa reducing balance

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

2. FIXED ASSETS

	Tangible Assets £
COST	
Additions	2,570
At 30 June 2004	2,570
DEPRECIATION	
Charge for period	670
At 30 June 2004	670
NET BOOK VALUE	
At 30 June 2004	1,900

3. RELATED PARTY TRANSACTIONS

The company was under the control of Dr E V J Clarke, the director and her husband Mr A L Parker throughout the current period.

An interest free loan of £3,632 was made to Dr E V J Clarke and Mr A L Parker during the period. As at the end of the period £3,632 (2003:£nil) was owed to the company.

4. SHARE CAPITAL

Authorised share capital:

	30 Jun 04 £
100 Ordinary shares of £1 each	100

Allotted, called up and fully paid:

	No	£
Ordinary shares of £1 each	2	2

2 Ordinary £1 shares were issued at par for cash during the period.