

COMPANIES HOUSE

Registered number: 04877708

EVATRON PLASTIC ENCLOSURES LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED
31 MARCH 2005



EVATRON PLASTIC ENCLOSURES LIMITED

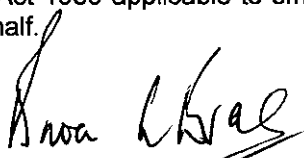
ABBREVIATED BALANCE SHEET
As at 31 March 2005

	Note	31 March 2005		31 March 2004	
		£	£	£	£
FIXED ASSETS					
Tangible fixed assets	2		9,979		471
CURRENT ASSETS					
Stocks		71,745		53,959	
Debtors		92,485		78,992	
Cash at bank		-		17,643	
		<u>164,230</u>		<u>150,594</u>	
CREDITORS: amounts falling due within one year		<u>(153,065)</u>		<u>(142,629)</u>	
NET CURRENT ASSETS			11,165		7,965
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>£ 21,144</u>		<u>£ 8,436</u>	
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			20,144		7,436
SHAREHOLDERS' FUNDS		<u>£ 21,144</u>		<u>£ 8,436</u>	

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985 and members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 249B(2) of the Act. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2005 and of its profit for the year then ended in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved by the board on 3 August 2005 and signed on its behalf.

B L Evans
Director



The notes on pages 2 to 3 form part of these financial statements.

EVATRON PLASTIC ENCLOSURES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS For the year ended 31 March 2005

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2 Cash flow

The financial statements do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.3 Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, exclusive of Value Added Tax and trade discounts.

1.4 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 of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Motor vehicles	-	25% reducing balance
Fixtures & fittings	-	25% reducing balance
Office equipment	-	33.33% straight line

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 April 2004	707
Additions	13,356
At 31 March 2005	14,063
Depreciation	
At 1 April 2004	236
Charge for the year	3,848
At 31 March 2005	4,084
Net book value	
At 31 March 2005	£ 9,979
At 31 March 2004	£ 471

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NOTES TO THE ABBREVIATED ACCOUNTS
For the year ended 31 March 2005

3. SHARE CAPITAL

	2005	2004
	£	£
Authorised, allotted, called up and fully paid		
1,000 Ordinary shares shares of £1 each	£ 1,000	£ 1,000