

COMPANIES HOUSE

Registered number: 04877708

EVATRON PLASTIC ENCLOSURES LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2006



A43
COMPANIES HOUSE

ABUWSJFJ

312
06/10/2006

EVATRON PLASTIC ENCLOSURES LIMITED

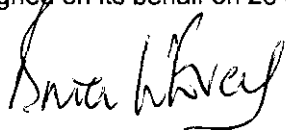
**ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2006**

	Note	2006 £	2005 £
FIXED ASSETS			
Tangible fixed assets	2	12,398	9,979
CURRENT ASSETS			
Stocks		43,245	71,745
Debtors	3	94,902	92,485
		<u>138,147</u>	<u>164,230</u>
CREDITORS: amounts falling due within one year	4	<u>(149,251)</u>	<u>(153,065)</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(11,104)</u>	<u>11,165</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,294</u>	<u>21,144</u>
CAPITAL AND RESERVES			
Called up share capital	5	1,000	1,000
Profit and loss account		294	20,144
SHAREHOLDERS' FUNDS		<u>1,294</u>	<u>21,144</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 Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2006 and of its profit for the year then ended in accordance with the requirements of section 226 of the Act and which otherwise comply with the requirements of the Companies Act 1985 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 and authorised for issue by the board and were signed on its behalf on 25 September 2006.

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 2006**

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 January 2005).

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts.

1.3 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 2005	14,063
Additions	8,217
At 31 March 2006	22,280
Depreciation	
At 1 April 2005	4,084
Charge for the year	5,798
At 31 March 2006	9,882
Net book value	
At 31 March 2006	12,398
At 31 March 2005	9,979

3. DEBTORS

**4. CREDITORS:
Amounts falling due within one year**

EVATRON PLASTIC ENCLOSURES LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2006**

5. SHARE CAPITAL

	2006 £	2005 £
Authorised, allotted, called up and fully paid		
1,000 Ordinary shares shares of £1 each	1,000	1,000