

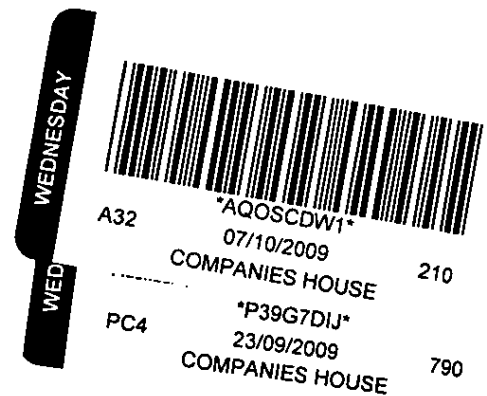
Registration number: 04877708

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'AMENDING'

Evatron Plastic Enclosures Limited

Unaudited Abbreviated Accounts
for the Year Ended 31 March 2009



Evatron Plastic Enclosures Limited
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared.

**Chartered Accountants' Report to the Directors on the Unaudited Financial Statements of
Evatron Plastic Enclosures Limited**

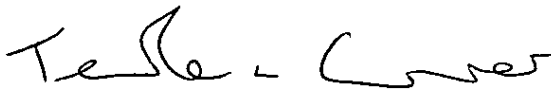
In accordance with the engagement letter dated 12 August 2009, and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the financial statements of the company which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the Company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet as at 31 March 2009 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



.....
Tearle and Carver
Chartered Accountants

17 August 2009

Chandos House
School Lane
Buckingham
Bucks
MK18 1HD

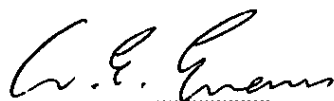
Evatron Plastic Enclosures Limited
Abbreviated Balance Sheet as at 31 March 2009

		2009	2008
	Note	£	£
Fixed assets			
Tangible assets	2	10,878	15,635
Current assets			
Stocks		44,783	19,123
Debtors		40,669	65,026
Cash at bank and in hand		23,743	74,936
		<u>109,195</u>	<u>159,085</u>
Creditors: Amounts falling due within one year		<u>(87,482)</u>	<u>(104,483)</u>
Net current assets		<u>21,713</u>	<u>54,602</u>
Total assets less current liabilities		32,591	70,237
Creditors: Amounts falling due after more than one year		<u>(26,240)</u>	<u>-</u>
Net assets		<u>6,351</u>	<u>70,237</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss reserve		<u>5,351</u>	<u>69,237</u>
Shareholders' funds		<u>6,351</u>	<u>70,237</u>

For the financial year ended 31 March 2009, the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985; and no notice has been deposited under section 249B(2) requesting an audit. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of section 226 and which otherwise comply with the Companies Act 1985, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board on 17 August 2009 and signed on its behalf by:



Mrs W E Evans
Director

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

Evatron Plastic Enclosures Limited

Notes to the abbreviated accounts for the Year Ended 31 March 2009

1 Accounting policies

Basis of preparation

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 2007).

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Fixtures and fittings	25% reducing balance
Motor vehicles	25% reducing balance
Office equipment	33.33% straight line basis

Stock

Stock is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs.

Foreign currencies

Profit and loss account transactions in foreign currencies are translated into sterling at the exchange rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the closing rates at the balance sheet date and the exchange differences are included in the profit and loss account.

Operating leases

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

Evatron Plastic Enclosures Limited

Notes to the abbreviated accounts for the Year Ended 31 March 2009

..... continued

2 Fixed assets

	Tangible assets £
Cost	
As at 1 April 2008	40,269
Additions	4,819
Disposals	<u>(6,000)</u>
As at 31 March 2009	<u>39,088</u>
Depreciation	
As at 1 April 2008	24,634
Eliminated on disposal	<u>(4,102)</u>
Charge for the year	7,678
As at 31 March 2009	<u>28,210</u>
Net book value	
As at 31 March 2009	<u>10,878</u>
As at 31 March 2008	<u>15,635</u>

3 Share capital

	2009 £	2008 £
Authorised		
Equity		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
Equity		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>