

ABBREVIATED ACCOUNTS
FOR THE PERIOD
20 JUNE 2006 TO 31 DECEMBER 2006
FOR
ENVAC UK LIMITED

SATURDAY



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31/03/2007

227

COMPANIES HOUSE

ENVAC UK LIMITED

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for the Period 20 June 2006 to 31 December 2006

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ENVAC UK LIMITED

COMPANY INFORMATION
for the Period 20 June 2006 to 31 December 2006

DIRECTOR: JRG Karlsson

SECRETARY: HT Corporate Services Limited

REGISTERED OFFICE: Greville House
10 Jury Street
Warwick
Warwickshire
CV34 4EW

REGISTERED NUMBER: 05851663

AUDITORS: Michael Harwood & Co
Greville House
10 Jury Street
Warwick
Warwickshire
CV34 4EW

**REPORT OF THE INDEPENDENT AUDITORS TO
ENVAC UK LIMITED
UNDER SECTION 247B OF THE COMPANIES ACT 1985**

We have examined the abbreviated accounts set out on pages three to four, together with the financial statements of Envac UK Limited for the period ended 31 December 2006 prepared under Section 226 of the Companies Act 1985

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' 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, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of director and auditors

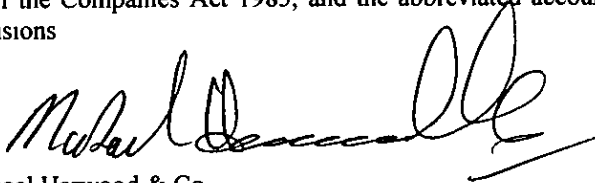
The director is responsible for preparing the abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2006/3 "The Special Auditor's Report on Abbreviated Accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts have been properly prepared in accordance with those provisions.



Michael Harwood & Co
Greville House
10 Jury Street
Warwick
Warwickshire
CV34 4EW

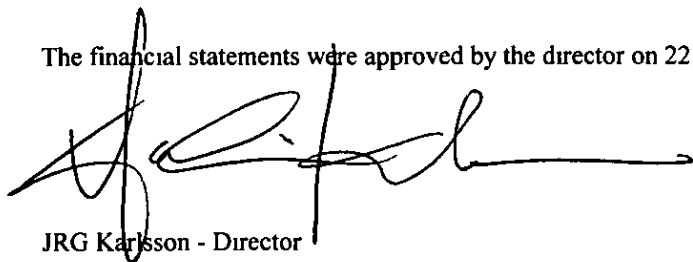
29 March 2007

ENVAC UK LIMITED
ABBREVIATED BALANCE SHEET
31 December 2006

		£
CURRENT ASSETS		
Cash at bank		74,842
CREDITORS		
Amounts falling due within one year		500
NET CURRENT ASSETS		<u>74,342</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>74,342</u></u>
CAPITAL AND RESERVES		
Called up share capital	2	75,000
Profit and loss account		<u>(658)</u>
SHAREHOLDERS' FUNDS		<u><u>74,342</u></u>

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

The financial statements were approved by the director on 22 February 2007 and were signed by



JRG Karlsson - Director

The notes form part of these abbreviated accounts

ENVAC UK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the Period 20 June 2006 to 31 December 2006

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number	Class	Nominal value	£
75,000	Ordinary	£1	<u>75,000</u>

75,000 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period