



EVITAVONNI COMMERCIAL LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 30 APRIL 2009

Company Registration Number 06589310

RSM Tenon Limited
Accountants & Business Advisers
Clifton House
Bunnian Place
Basingstoke
Hampshire

EVITAVONNI COMMERCIAL LIMITED
ABBREVIATED ACCOUNTS
PERIOD FROM 9 MAY 2008 TO 30 APRIL 2009

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EVITAVONNI COMMERCIAL LIMITED*Registered Number 06589310***ABBREVIATED BALANCE SHEET****30 APRIL 2009**

	Note	£	30 Apr 09 £
Current assets			
Debtors		171	
Cash at bank and in hand		3,763	
		<u>3,934</u>	
Creditors: Amounts falling due within one year		<u>(90,445)</u>	
Net current liabilities			<u>(86,511)</u>
 Capital and reserves			
Called-up share capital	3		100
Profit and loss account			<u>(86,611)</u>
 Shareholder's funds			<u>(86,511)</u>

The Balance sheet continues on the following page
The notes on pages 3 to 4 form part of these abbreviated accounts

EVITAVONNI COMMERCIAL LIMITED

Registered Number 06589310

ABBREVIATED BALANCE SHEET *(continued)*

30 APRIL 2009

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the period by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 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 sections 394 and 395, 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 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on
22/02/2010



M R Erwich
Director

The notes on pages 3 to 4 form part of these abbreviated accounts

EVITAVONNI COMMERCIAL LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
PERIOD FROM 9 MAY 2008 TO 30 APRIL 2009

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 April 2008)

Going concern

At the period end, the company had net liabilities of £86,511 and had made a loss for the year of £86,611

The company is dependent upon continued financial support from M R Erwich, the director of the company and other creditors. M R Erwich has confirmed that he will continue to support Evitavonni Commercial Limited

Therefore, the director considers it appropriate to prepare the financial statements on a going concern basis

Cash flow statement

The company has adopted the Financial Reporting Standard For Smaller Entities (2008) and is consequently exempt from the requirement to include a cash flow statement in the financial statements

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more tax, or a right to pay less tax, or a right to receive repayments of tax

Deferred tax assets are recognised only to the extent that the directors consider it more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted. Deferred tax assets and liabilities recognised have not been discounted

Deferred tax is measured on a non-discounted basis at the average tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date

2. Related party transactions

During the period the company received a loan from Morgan & Erwich Limited of £84,182, a company which is controlled by M R Erwich. Interest is payable at 7% per annum during the course of the loan and amounted to £5,507, the loan is repayable on demand

3. Share capital

Authorised share capital:

1,000 Ordinary shares of £1 each

30 Apr 09
£
1,000

EVITAVONNI COMMERCIAL LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
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3 Share capital *(continued)*

Allotted, called up and fully paid.

	No	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>