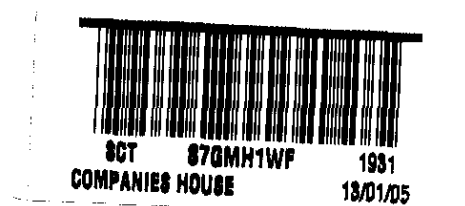


MYLES EVANS & CO LIMITED
ABBREVIATED FINANCIAL STATEMENTS

31 MARCH 2004

Registered number: SC246607



MYLES EVANS & CO LIMITED
ABBREVIATED FINANCIAL STATEMENTS
for the period from 27 March 2003 to 31 March 2004

CONTENTS

	Page
Abbreviated balance sheet	1
Notes on abbreviated financial statements	2 - 4

MYLES EVANS & CO LIMITED
ABBREVIATED BALANCE SHEET
at 31 March 2004

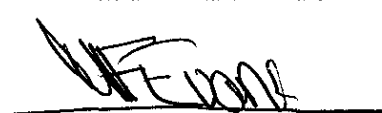
	Note	£	2004 £
Fixed assets			
Intangible assets	2		18,000
Tangible assets	2		881
			<u>18,881</u>
Current assets			
Debtors		775	
Cash at bank and in hand		5,577	
		<u>6,352</u>	
Creditors: amounts falling due within one year		<u>(17,999)</u>	
Net current liabilities			<u>(11,647)</u>
			<u>7,234</u>
Capital and reserves			
Called up share capital	3		1
Profit and loss account			7,233
Total shareholders' funds			<u>7,234</u>

The directors consider that for the period ended 31 March 2004 the company was entitled to exemption under subsection 1 of section 249A of the Companies Act 1985. No member or members have deposited a notice requesting an audit for the current financial period under subsection 2 of section 249B of the Act.

The directors acknowledge their responsibility for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985 and 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 section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These financial statements are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The abbreviated financial statements on pages 1 to 4 were approved by the directors on 13 July 2004.


M F Evans
Director

Date 7/1/05

MYLES EVANS & CO LIMITED**NOTES ON ABBREVIATED FINANCIAL STATEMENTS****31 March 2004****1 Accounting policies****Basis of accounting**

The financial statements have been prepared under the historical cost accounting rules.

The company has taken advantage of the exemption from preparing a cash flow statement as conferred by Financial Reporting Standard No. 1 (Revised 1996) on the grounds that it qualifies as a small company under the Companies Act 1985.

The company has taken advantage of the special provisions relating to small companies within Part VII of the Companies Act 1985 and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents the amount derived from the provision of goods and services falling within the company's activities after deduction of value added tax.

Intangible fixed assets

Goodwill represents the difference between the fair value of the consideration paid on acquisition of a business and the fair value of its separable net assets at the date of acquisition.

Tangible fixed assets

Depreciation of fixed assets is calculated to write off their cost less any residual value over their estimated useful lives as follows:

Plant and machinery, etc	15% to 20% reducing balance
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Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by all timing differences between the treatment of certain items for taxation and accounting purposes.

MYLES EVANS & CO LIMITED

NOTES ON ABBREVIATED FINANCIAL STATEMENTS

31 March 2004

2 Fixed assets

	Goodwill £
Cost	
Transferred from unincorporated business	18,000
	Plant and Machinery etc £
Cost	
Transferred from unincorporated business	1,174
Depreciation	
Charge for the period	293
Net book value	
31 March 2004	881

3 Called up share capital

	2004 Number of shares	£
Authorised		
Ordinary shares of £1 each		
Allotted, called up and fully paid		
Ordinary shares of £1 each	1	1

On 27 March 2003 the company issued 1 ordinary share of £1 at par to Myles Evans director, and were made in part consideration for the acquisition of the unincorporated business known as Myles Evans.

MYLES EVANS & CO LIMITED**NOTES ON ABBREVIATED FINANCIAL STATEMENTS****31 March 2004****4 Transactions with directors**

During the period the company acquired the unincorporated Window Cleaning business known as Myles Evans from the director Myles Evans.

5 Comparative figures

There are no comparative figures, this being the company's first period of trading.