FVA (SCOTLAND) LTD

ABBREVIATED UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31 MARCH 2007

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The company's registered number is SC298913

WEDNESDAY

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COMPANIES HOUSE

EVA (SCOTLAND) LTD
ABBREVIATED BALANCE SHEET
AT 31 MARCH 2007

	Notes	2007 £	£
FIXED ASSETS			
Tangible Assets	2		**3,250**
CURRENT ASSETS			
Stock	1c	**1,500**	
Debtors falling due within one year		**585**	
Cash at bank and in hand		**22,885**	
		24,970	
CREDITORS· Amounts falling due within one year		**25,278**	
NET CURRENT LIABILITIES			**(308)**
		£	**2,942**
CAPITAL AND RESERVES			
Called up share capital	3		**2**
Profit and loss account			**2,940**
		£	**2,942**

In approving these financial statements as director of the company I hereby confirm that
a) for the period in question the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985,
b) no notice has been deposited under section 249B(2) requesting that an audit be conducted for the period ended 31 March 2007, and
c) I acknowledge my responsibilty for
i) ensuring that the company keeps accounting records which comply with section 221, and
ii) preparing accounts 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 for the financial period then ended in accordance with the requirements of section 226, and which otherwise comply with the provisions of the Companies Act relating to accounts, so far as applicable to the company

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

These abbreviated accounts were approved by the director on August 1 2007

Bernard Valentini, Director



EVA (SCOTLAND) LTD
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 MARCH 2007

1 ACCOUNTING POLICIES

1a 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 January 2007)

1b. Tangible fixed assets

Fixed assets are shown at historical cost

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life by the reducing balance method

	2007
	%
Equipment	15

1c Stocks

Stocks are stated at the lower of cost and net realisable value Cost incurred in bringing each product to its present location and condition is based on purchase cost on a first in, first out basis, including transport

1d Taxation

Corporation tax payable is provided on taxable profits at the current rate

2 TANGIBLE FIXED ASSETS

	2007
	£
Cost	
Additions	3,824
At 31 March 2007	3,824
Depreciation	
For the period	574
At 31 March 2007	574
Net Book Amounts	
At 31 March 2007	£ 3,250

3 SHARE CAPITAL		2007 £
Authorised		
100000 Ordinary shares of £1 each	£	100,000
Allotted, issued and fully paid		
2 Ordinary shares of £1 each	£	2