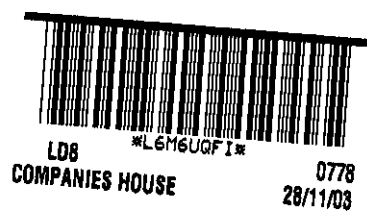


Company Registration No. 4160853 (England and Wales)

EVIDENTLY LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2003

numera



EVIDENTLY LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

EVIDENTLY LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 JANUARY 2003

	Notes	2003 £	£	2002 £	£
Fixed assets					
Tangible assets	2		4,029		2,409
Current assets					
Debtors		73,463		3,209	
Cash at bank and in hand		7,329		26,500	
		<u>80,792</u>		<u>29,709</u>	
Creditors: amounts falling due within one year		<u>(40,284)</u>		<u>(47,621)</u>	
Net current assets/(liabilities)			<u>40,508</u>		<u>(17,912)</u>
Total assets less current liabilities			<u>44,537</u>		<u>(15,503)</u>
Creditors: amounts falling due after more than one year			<u>-</u>		<u>(50,000)</u>
			<u>44,537</u>		<u>(65,503)</u>
Called up share capital	3		100		2
Share premium account			49,975		-
Profit and loss account			<u>(5,538)</u>		<u>(65,505)</u>
Shareholders' funds - equity interests			<u>44,537</u>		<u>(65,503)</u>

numERICA

EVIDENTLY LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED) AS AT 31 JANUARY 2003

In preparing these financial statements:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 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 requirements of this 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.

The financial statements were approved by the Board on 11/NOV/03


D S Zeff
Director

numERICA

EVIDENTLY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2003

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable accounting standards.

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	25% straight line
Motor vehicles	25% straight line

1.5 Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

1.6 Deferred taxation

Where material, deferred tax is provided in full, as required by FRS 19 - Deferred Tax, in respect of timing differences between the treatment of certain items for taxation and accounting purposes. Deferred tax is not discounted.

EVIDENTLY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 JANUARY 2003

2 Fixed assets

	Tangible assets £
Cost	
At 1 February 2002	3,212
Additions	5,961
Disposals	(2,672)
At 31 January 2003	<u>6,501</u>
Depreciation	
At 1 February 2002	803
On disposals	(625)
Charge for the period	2,294
At 31 January 2003	<u>2,472</u>
Net book value	
At 31 January 2003	<u>4,029</u>
At 31 January 2002	<u>2,409</u>

3 Share capital

	2003 £	2002 £
Authorised		
1,000 Ordinary Shares of £ 1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
100 Ordinary Shares of £ 1 each	<u>100</u>	<u>2</u>

On 26 November 2002 the company issued 98 ordinary £1 shares for cash. Of these, 25 were issued at a premium of £1,999 each, and 73 were issued at par. The issue was in order to establish the capital base, and ownership of the company.

4 Transactions with directors

During the year the company paid consultancy fees of £1,000 to J Rosenthal, a director.

Included within other debtors at the balance sheet date is £2,697 owed from D S Zeff, a director.