

Company Registration No. 4160853 (England and Wales)

EVIDENTLY LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 JANUARY 2002



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COMPANIES HOUSE

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28/11/02

EVIDENTLY LIMITED

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EVIDENTLY LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 JANUARY 2002

	Notes	2002 £	£
Fixed assets			
Tangible assets	2		2,409
Current assets			
Debtors		3,209	
Cash at bank and in hand		26,500	
		<u>29,709</u>	
Creditors: amounts falling due within one year		<u>(47,621)</u>	
Net current liabilities			<u>(17,912)</u>
Total assets less current liabilities			<u>(15,503)</u>
Creditors: amounts falling due after more than one year			<u>(50,000)</u>
			<u>(65,503)</u>
Called up share capital	3		2
Profit and loss account			<u>(65,505)</u>
Shareholders' funds - equity interests			<u>(65,503)</u>

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 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 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 XLS/Nov/02


D S ZEFF
Director

EVIDENTLY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 JANUARY 2002

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

At the balance sheet date the company has net liabilities. The company is dependent on the long term creditor, which has been converted to share capital since the balance sheet date. Also since the balance sheet date, the company's revenue has increased significantly. Therefore the directors consider that it is appropriate to prepare the financial statements on the going concern basis.

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
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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

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

2 Fixed assets

	Tangible assets £
Cost	
At 15 February 2001	-
Additions	3,212
At 31 January 2002	3,212
Depreciation	
At 15 February 2001	-
Charge for the period	803
At 31 January 2002	803
Net book value	
At 31 January 2002	2,409

EVIDENTLY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE PERIOD ENDED 31 JANUARY 2002

3	Share capital	2002
		£
	Authorised	
	1,000 Ordinary Shares of £ 1 each	1,000
		<hr/>
	Allotted, called up and fully paid	
	2 Ordinary Shares of £ 1 each	2
		<hr/>

On incorporation the company issued two ordinary £1 shares at par for cash.

4 Transactions with directors

Included within other creditors as at the balance sheet date is £303 due to D S Zeff.

5 Ultimate parent company

The company is under the control of the directors.

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