

REGISTERED NUMBER 5077810 (England and Wales)

Abbreviated Unaudited Accounts

for the Period 1 July 2007 to 7 January 2008

for

A And P Evans Limited

Previously known as Bartram & Co (Towcester) Ltd

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26/09/2008

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COMPANIES HOUSE

A And P Evans Limited

Contents of the Abbreviated Accounts
for the Period 1 July 2007 to 7 January 2008

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

A And P Evans Limited

Company Information
for the Period 1 July 2007 to 7 January 2008

DIRECTOR

Mrs G A Evans

SECRETARY.

Kilby Fox

REGISTERED OFFICE

4 Pavilion Court
600 Pavilion Drive
Brackmills
Northampton
Northamptonshire
NN4 7SL

REGISTERED NUMBER.

5077810 (England and Wales)

ACCOUNTANTS

Kilby Fox
4 Pavilion Court
600 Pavilion Drive
Northampton Business Park
Northampton
Northamptonshire
NN4 7SL

A And P Evans Limited

Abbreviated Balance Sheet
7 January 2008

	Notes	2008 £	£	2007 £	£
FIXED ASSETS					
Intangible assets	2		-		334,247
Tangible assets	3		-		6,323
					<u>340,570</u>
CURRENT ASSETS					
Debtors	4	156,898		-	
Cash at bank and in hand		7,971		72,977	
		<u>164,869</u>		<u>72,977</u>	
CREDITORS					
Amounts falling due within one year		<u>228,629</u>		<u>355,131</u>	
NET CURRENT LIABILITIES			(63,760)		(282,154)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(63,760)</u>		<u>58,416</u>
CAPITAL AND RESERVES					
Called up share capital	5		100		100
Profit and loss account			<u>(63,860)</u>		<u>58,316</u>
SHAREHOLDERS' FUNDS			<u>(63,760)</u>		<u>58,416</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 7 January 2008

The members have not required the company to obtain an audit of its financial statements for the period ended 7 January 2008 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, 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 director on

17/9/08

and were signed by

G. A. Evans

Mrs G A Evans - Director

The notes form part of these abbreviated accounts

A And P Evans Limited

Notes to the Abbreviated Accounts
for the Period 1 July 2007 to 7 January 2008

1 ACCOUNTING POLICIES

Accounting convention

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)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2004, is being amortised evenly over its estimated useful life of twenty years

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant & machinery etc	- 25% on reducing balance and 15% on reducing balance
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Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2007	400,000
Disposals	(400,000)
	<hr/>
At 7 January 2008	-
	<hr/>
AMORTISATION	
At 1 July 2007	65,753
Eliminated on disposal	(65,753)
	<hr/>
At 7 January 2008	-
	<hr/>
NET BOOK VALUE	
At 7 January 2008	-
	<hr/>
At 30 June 2007	334,247
	<hr/>

A And P Evans Limited

Notes to the Abbreviated Accounts - continued
for the Period 1 July 2007 to 7 January 2008

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2007	11,350
Disposals	(11,350)
	<hr/>
At 7 January 2008	-
	<hr/>
DEPRECIATION	
At 1 July 2007	5,027
Eliminated on disposal	(5,027)
	<hr/>
At 7 January 2008	-
	<hr/>
NET BOOK VALUE	
At 7 January 2008	-
	<hr/>
At 30 June 2007	6,323
	<hr/>

4 DEBTORS AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	2008 £	2007 £
Proceeds due on sale of trade	100,000	-
	<hr/>	<hr/>

5 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2008 £	2007 £
1,000	Ordinary	£1 00	1,000	1,000
			<hr/>	<hr/>
Allotted, issued and fully paid Number	Class	Nominal value	2008 £	2007 £
100	Ordinary	£1 00	100	100
			<hr/>	<hr/>