

Unaudited Financial Statements
for the Period 13 March 2006 to 31 March 2007
for
Evans & Griffiths Limited

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COMPANIES HOUSE

Evans & Griffiths Limited

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for the Period 13 March 2006 to 31 March 2007

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Evans & Griffiths Limited

Company Information

for the Period 13 March 2006 to 31 March 2007

DIRECTORS:

S E Evans
P J Griffiths
Mrs S Evans
Mrs J Griffiths

SECRETARY:

S E Evans

REGISTERED OFFICE

Unit E
Glandwr Industrial Estate
Aberbeeg
Abertillery
Gwent
NP13 2LN

REGISTERED NUMBER

05739712 (England and Wales)

Evans & Griffiths Limited

Balance Sheet
31 March 2007

		£
CURRENT ASSETS		
Cash in hand		8
		<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES		8
		<hr/> <hr/>
CAPITAL AND RESERVES		
Called up share capital	2	8
		<hr/>
SHAREHOLDERS' FUNDS		8
		<hr/> <hr/>

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the period ended 31 March 2007

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their 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

The financial statements were approved by the Board of Directors on its behalf by

2.7.07

and were signed on



Director J E Evans

The notes form part of these abbreviated accounts

Notes to the Financial Statements
for the Period 13 March 2006 to 31 March 2007

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)

The company was dormant throughout the period ended 31 March 2007

2 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	£
1,000	Ordinary	£1	1,000
1	'A' ordinary	£1	1
1	'B' ordinary	£1	1
1	'C' ordinary	£1	1
1	'D' ordinary	£1	1
			<hr/>
			1,004
			<hr/>

Allotted, issued and fully paid Number	Class	Nominal value	£
4	Ordinary	£1	4
1	'A' ordinary	£1	1
1	'B' ordinary	£1	1
1	'C' ordinary	£1	1
1	'D' ordinary	£1	1
			<hr/>
			8
			<hr/>

The following shares were issued during the period for cash at par

4 Ordinary shares of £1
1 'A' ordinary share of £1
1 'B' ordinary share of £1
1 'C' ordinary share of £1
1 'D' ordinary share of £1