

ANTHONY DONALD EVANS LIMITED
REGISTERED NUMBER: 06221896

ABBREVIATED BALANCE SHEET
AS AT 31 OCTOBER 2009

	Note	£	31 October 2009 £	£	30 April 2008 £
FIXED ASSETS					
Intangible fixed assets	2		25,000		40,000
Tangible fixed assets	3		230,324		67,227
			<u>255,324</u>		<u>107,227</u>
CURRENT ASSETS					
Debtors	4	204,234		133,335	
Cash at bank		74,830		124,549	
		<u>279,064</u>		<u>257,884</u>	
CREDITORS: amounts falling due within one year		<u>(398,433)</u>		<u>(230,755)</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(119,369)</u>		<u>27,129</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>135,955</u>		<u>134,356</u>
PROVISIONS FOR LIABILITIES					
Deferred tax			<u>(9,950)</u>		<u>(4,378)</u>
NET ASSETS			<u>126,005</u>		<u>129,978</u>
CAPITAL AND RESERVES					
Called up share capital	5		100		100
Profit and loss account			125,905		129,878
SHAREHOLDERS' FUNDS			<u>126,005</u>		<u>129,978</u>

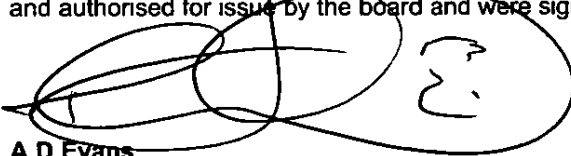
The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the period in question in accordance with section 476 of the Act. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 October 2009 and of its profit for the period then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company.



ANTHONY DONALD EVANS LIMITED

**ABBREVIATED BALANCE SHEET (continued)
AS AT 31 OCTOBER 2009**

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006 were approved and authorised for issue by the board and were signed on its behalf on 17 March 2010

A handwritten signature in black ink, appearing to be 'A D Evans', enclosed within a large, loopy oval shape.

A D Evans
Director

The notes on pages 3 to 4 form part of these financial statements

ANTHONY DONALD EVANS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 OCTOBER 2009

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts

1.3 Intangible fixed assets and amortisation

Goodwill is the difference between amounts paid on the acquisition of a business and the fair value of the identifiable assets and liabilities. It is amortised to the Profit and loss account over its estimated economic life.

Amortisation is provided at the following rates

Goodwill	-	20%	straight line
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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 of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Motor vehicles	-	25%	straight line
Fixtures & fittings	-	20%	straight line
Office equipment	-	20%	straight line
Computer equipment	-	20%	straight line

2. INTANGIBLE FIXED ASSETS

	£
Cost	
At 1 May 2008 and 31 October 2009	50,000
Amortisation	
At 1 May 2008	10,000
Charge for the period	15,000
At 31 October 2009	25,000
Net book value	
At 31 October 2009	25,000
At 30 April 2008	40,000

ANTHONY DONALD EVANS LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 OCTOBER 2009**

3 TANGIBLE FIXED ASSETS

	£
Cost	
At 1 May 2008	89,416
Additions	282,245
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At 31 October 2009	371,661
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Depreciation	
At 1 May 2008	22,189
Charge for the period	119,148
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At 31 October 2009	141,337
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Net book value	
At 31 October 2009	230,324
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At 30 April 2008	67,227
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4 DEBTORS

Debtors include £9,464 (2008 - £NIL) falling due after more than one year

Included within other debtors due within one year are loans to the following directors

A D Evans - £10,255
P A Wheeler - £27,600

These balances are the maximum amounts outstanding during the period. The loans are interest free and unsecured.

5. SHARE CAPITAL

	31 October 2009 £	30 April 2008 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
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