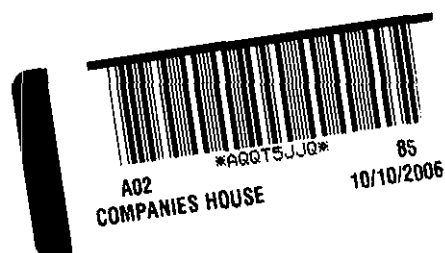


R of C

REGISTERED NUMBER: 354886 (England and Wales)

ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31ST MARCH 2006  
FOR  
P. EVERNDEN LIMITED



**P. EVERNDEN LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST MARCH 2006**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>
<b>Report of the Accountants</b>	<b>4</b>

**P. EVERNDEN LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31ST MARCH 2006**

**DIRECTORS:** D.A. Humphry, Esq.  
P.G. Humphry, Esq.

**SECRETARY:** D.A. Humphry, Esq.

**REGISTERED OFFICE:** Unit 5 Princes Road  
London  
N18 3PR

**REGISTERED NUMBER:** 354886 (England and Wales)

**ACCOUNTANTS:** S. COBBIN AND CO.  
CHARTERED ACCOUNTANTS  
The Old Surgery  
15a Station Road  
Epping  
Essex CM16 4HG

**P. EVERNDEN LIMITED**

**ABBREVIATED BALANCE SHEET**  
**31ST MARCH 2006**

	Notes	2006 £	2005 £
<b>FIXED ASSETS</b>			
Investments	2	142,192	142,192
<b>CURRENT ASSETS</b>			
Cash at bank		5,326	7,164
<b>CREDITORS</b>			
Amounts falling due within one year		(33,625)	(40,343)
<b>NET CURRENT LIABILITIES</b>		(28,299)	(33,179)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>113,893</u>	<u>109,013</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1,000	1,000
Profit and loss account		112,893	108,013
<b>SHAREHOLDERS' FUNDS</b>		<u>113,893</u>	<u>109,013</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2006.


The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2006 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.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

**ON BEHALF OF THE BOARD:**



✕ P.G. Humphry, Esq. - Director

Approved by the Board on 6th September 2006

The notes form part of these abbreviated accounts

**P. EVERNDEN LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST MARCH 2006**

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 2005).

**Turnover**

Turnover represents rental income receivable.

2. **FIXED ASSET INVESTMENTS**

**COST**

At 1st April 2005  
and 31st March 2006

**Listed  
investments  
£**

**142,192**

**NET BOOK VALUE**

At 31st March 2006

**142,192**

At 31st March 2005

**142,192**

3. **CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2006 £	2005 £
1,000	Ordinary	£1	<b>1,000</b>	<b>1,000</b>

**P. EVERNDEN LIMITED**

**REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF**  
**P. EVERNDEN LIMITED**

**The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31st March 2006 set out on pages three to six and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



S. COBBIN AND CO.  
CHARTERED ACCOUNTANTS  
The Old Surgery  
15a Station Road  
Epping  
Essex CM16 4HG

6th September 2006