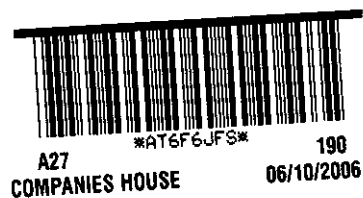


Company Registration No. 489069 (England and Wales)

EVERITT AND EVERITT LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2006



Saffery Champness

CHARTERED ACCOUNTANTS

EVERITT AND EVERITT LIMITED

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EVERITT AND EVERITT LIMITED**ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2006**

	Notes	2006 £	£	2005 £	£
Fixed assets					
Tangible assets	2		6,412		4,380
Current assets					
Stocks		81,203		88,120	
Debtors		432,973		396,868	
Cash at bank and in hand		7,688		33,951	
		<u>521,864</u>		<u>518,939</u>	
Creditors: amounts falling due within one year		<u>(47,521)</u>		<u>(143,739)</u>	
Net current assets			<u>474,343</u>		<u>375,200</u>
Total assets less current liabilities			<u><u>480,755</u></u>		<u><u>379,580</u></u>
Capital and reserves					
Called up share capital	3		10,000		10,000
Profit and loss account			470,755		369,580
Shareholders' funds			<u><u>480,755</u></u>		<u><u>379,580</u></u>

EVERITT AND EVERITT LIMITED

**ABBREVIATED BALANCE SHEET (continued)
AS AT 31 MARCH 2006**

In preparing these abbreviated accounts:

- (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 year and of its profit or loss for the financial year 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 2 October 2006



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The 9th Earl Spencer
Director

EVERITT AND EVERITT LIMITED

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

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 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:

Plant and machinery	25% straight line
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1.4 Single Farm Payment

Income is only recognised once the ten-month basis period for the year of claim has come to an end. Once this recognition point has passed, then income accrues evenly up to 31 December in each claim year.

In the event that the conditions for the receipt of the Single Farm Payment have not been met, income recognition is deferred until such time as those conditions can be assumed to have been met, and there is reasonable assurance that the Single Farm Payment will be received.

EVERITT AND EVERITT LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS (continued)
FOR THE YEAR ENDED 31 MARCH 2006****2 Fixed assets**

	Tangible assets £
Cost	
At 1 April 2005	4,778
Additions	6,995
Disposals	(4,778)
	<hr/>
At 31 March 2006	6,995
	<hr/>
Depreciation	
At 1 April 2005	398
On disposals	(1,592)
Charge for the year	1,777
	<hr/>
At 31 March 2006	583
	<hr/>
Net book value	
At 31 March 2006	6,412
	<hr/>
At 31 March 2005	4,380
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3 Share capital	2006 £	2005 £
Authorised		
10,000 Ordinary shares of £1 each	10,000	10,000
	<hr/>	<hr/>
Allotted, called up and fully paid		
10,000 Ordinary shares of £1 each	10,000	10,000
	<hr/>	<hr/>

4 Ultimate parent company

The ultimate parent company is Spencer Enterprises, a company incorporated in England and Wales.