

Registration number 02860311

**Evans Farm Supplies Limited**  
**Abbreviated financial statements**  
**for the year ended 31 August 2006**

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# **Evans Farm Supplies Limited**

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**Evans Farm Supplies Limited**

**Abbreviated balance sheet  
as at 31 August 2006**

		<b>2006</b>		<b>2005</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Tangible assets	<b>2</b>		1,667		4,239
<b>Current assets</b>					
Stocks		9,348		13,066	
Debtors		96,696		74,824	
Cash at bank and in hand		164,618		132,074	
		<u>270,662</u>		<u>219,964</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(115,951)</u>		<u>(94,062)</u>	
<b>Net current assets</b>			<u>154,711</u>		<u>125,902</u>
<b>Total assets less current liabilities</b>			156,378		130,141
<b>Net assets</b>			<u>156,378</u>		<u>130,141</u>
<b>Capital and reserves</b>					
Called up share capital	<b>3</b>		12,000		12,000
Profit and loss account			144,378		118,141
<b>Shareholders' funds</b>			<u>156,378</u>		<u>130,141</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

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

**Evans Farm Supplies Limited**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Section 249B(4)  
for the year ended 31 August 2006**

In approving these abbreviated financial statements as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 August 2006 and

(c) that we acknowledge our responsibilities for:

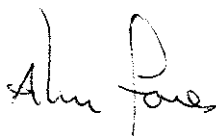
(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated financial statements are prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985 and with the Financial Reporting Standard for smaller Entities (effective January 2005).

The abbreviated financial statements were approved by the board on 30 April 2007 and signed on its behalf by

**Mr A B Jones**  
**Director**

A handwritten signature in dark ink, appearing to read 'A B Jones', written over the printed name and title.

**The notes on pages 3 to 4 form an integral part of these financial statements.**

# Evans Farm Supplies Limited

## Notes to the abbreviated financial statements for the year ended 31 August 2006

### Accounting policies

#### 1. Basis of accounting

The accounts are prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for smaller Entities (effective January 2005).

#### 1.1. Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of value added tax.

#### 1.2. Tangible fixed assets and depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that assets as follows:

Plant and machinery	- 10% Straight Line
Fixtures, fittings and equipment	- 25% straight line
Motor vehicles	- 20% Straight Line

#### 1.3. Stock

Stock is valued at the lower of cost and net realisable value.

#### 2. Tangible fixed assets

	Plant and machinery £	Fixtures, fittings and equipment £	Motor vehicles £	Total £
<b>Cost</b>				
At 1 September 2005	2,511	763	15,102	18,376
At 31 August 2006	2,511	763	15,102	18,376
<b>Depreciation</b>				
At 1 September 2005	593	573	12,971	14,137
Charge for the year	251	191	2,130	2,572
At 31 August 2006	844	764	15,101	16,709
<b>Net book values</b>				
At 31 August 2006	1,667	-	-	1,667
At 31 August 2005	1,918	190	2,131	4,239

**Evans Farm Supplies Limited**

**Notes to the abbreviated financial statements  
for the year ended 31 August 2006**

..... continued

<b>3. Share capital</b>	<b>2006</b>	<b>2005</b>
	<b>£</b>	<b>£</b>
<b>Authorised equity</b>		
50,000 Ordinary shares of £1 each	<u>50,000</u>	<u>50,000</u>
<b>Allotted, called up and fully paid equity</b>		
12,000 Ordinary shares of £1 each	<u>12,000</u>	<u>12,000</u>