

REGISTERED NUMBER: 3861517 (England and Wales)

UNAUDITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2004

FOR

EVERGLADE HOMES LIMITED



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COMPANIES HOUSE

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0596  
26/11/04

**EVERGLADE HOMES LIMITED**

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for the Year Ended 31 October 2004**

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**EVERGLADE HOMES LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 31 October 2004**

**DIRECTOR:** D J Cox

**SECRETARY:** Mrs D Cox

**REGISTERED OFFICE:** 6 Wivenhoe Business Centre  
Brook Street  
Wivenhoe  
Colchester  
Essex  
CO7 9DP

**REGISTERED NUMBER:** 3861517 (England and Wales)

**ACCOUNTANTS:** Martyn Lewis Chartered Accountants  
6 Wivenhoe Business Centre  
Brook Street  
Wivenhoe  
Colchester  
CO7 9DP

**EVERGLADE HOMES LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**31 October 2004**

		2004		2003	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Tangible assets	2		250,754		250,754
<b>CURRENT ASSETS:</b>					
Cash at bank and in hand		4,415		10,636	
<b>CREDITORS: Amounts falling due within one year</b>	3	21,853		21,508	
<b>NET CURRENT LIABILITIES:</b>			(17,438)		(10,872)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			233,316		239,882
<b>CREDITORS: Amounts falling due after more than one year</b>	3		187,432		206,852
			<u>£45,884</u>		<u>£33,030</u>
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	4		2		2
Profit and loss account			45,882		33,028
<b>SHAREHOLDERS' FUNDS:</b>			<u>£45,884</u>		<u>£33,030</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2004.

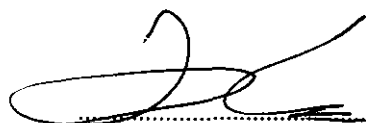
The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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.

**ON BEHALF OF THE BOARD:**

  
 .....  
 D J Cox - Director

Approved by the Board on 23-11-04 .....

The notes form part of these abbreviated accounts

# EVERGLADE HOMES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 October 2004

### 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 June 2002).

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Land and buildings - in accordance with the property

### 2. TANGIBLE FIXED ASSETS

	<b>Total</b>
	<u>£</u>
<b>COST:</b>	
At 1 November 2003	
and 31 October 2004	<b>250,754</b>
<b>NET BOOK VALUE:</b>	
At 31 October 2004	<b>250,754</b>
At 31 October 2003	<b>250,754</b>

### 3. CREDITORS

Creditors include the following debts falling due in more than five years:

	<b>2004</b>	<b>2003</b>
	<b>£</b>	<b>£</b>
Repayable by instalments		
Bank loans	<b>8,796</b>	<b>28,216</b>

### 4. CALLED UP SHARE CAPITAL

#### Authorised:

Number:	Class:	Nominal value:	<b>2004</b>	<b>2003</b>
			<b>£</b>	<b>£</b>
1,000	Ordinary	£1	<b>1,000</b>	<b>1,000</b>

#### Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>2004</b>	<b>2003</b>
			<b>£</b>	<b>£</b>
2	Ordinary	£1	<b>2</b>	<b>2</b>