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REGISTERED NUMBER: 3861517 (England and Wales)

UNAUDITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2005

FOR

EVERGLADE HOMES LIMITED



EVERGLADE HOMES LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 October 2005**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

EVERGLADE HOMES LIMITED

COMPANY INFORMATION
for the Year Ended 31 October 2005

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 2005

		2005		2004	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		250,754		250,754
CURRENT ASSETS:					
Cash at bank and in hand		2,811		4,415	
CREDITORS: Amounts falling due within one year	3	22,324		21,853	
NET CURRENT LIABILITIES:			(19,513)		(17,438)
TOTAL ASSETS LESS CURRENT LIABILITIES:			231,241		233,316
CREDITORS: Amounts falling due after more than one year	3		171,499		187,432
			£59,742		£45,884
CAPITAL AND RESERVES:					
Called up share capital	4		2		2
Profit and loss account			59,740		45,882
SHAREHOLDERS' FUNDS:			£59,742		£45,884

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2005.


The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2005 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 and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:



 D J Cox - Director

Approved by the Board on 7/12/05

The notes form part of these abbreviated accounts

EVERGLADE HOMES LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 October 2005**

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

	Total
	<u>£</u>
COST:	
At 1 November 2004	
and 31 October 2005	<u>250,754</u>
NET BOOK VALUE:	
At 31 October 2005	<u>250,754</u>
At 31 October 2004	<u><u>250,754</u></u>

3. CREDITORS

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

	2005	2004
	<u>£</u>	<u>£</u>
Repayable by instalments		
Bank loans	<u>-</u>	<u>8,796</u>

4. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2005	2004
			<u>£</u>	<u>£</u>
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2005	2004
			<u>£</u>	<u>£</u>
2	Ordinary	£1	<u>2</u>	<u>2</u>