

Registration number 4173927

EVM PROPERTY SERVICES LIMITED

Abbreviated accounts

for the year ended 30 April 2008

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EVM PROPERTY SERVICES LIMITED

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3

EVM PROPERTY SERVICES LIMITED

Abbreviated balance sheet as at 30 April 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible assets	2		3,200		-
Current assets					
Cash at bank and in hand		3,103		422	
		<u>3,103</u>		<u>422</u>	
Creditors' amounts falling due within one year		<u>(8,266)</u>		<u>(3,359)</u>	
Net current liabilities			<u>(5,163)</u>		<u>(2,937)</u>
Total assets less current liabilities			<u>(1,963)</u>		<u>(2,937)</u>
Deficiency of assets			<u>(1,963)</u>		<u>(2,937)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>(2,063)</u>		<u>(3,037)</u>
Shareholders' funds			<u>(1,963)</u>		<u>(2,937)</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 page 3 form an integral part of these financial statements.

EVM PROPERTY SERVICES LIMITED

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 30 April 2008**

In approving these abbreviated accounts 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 30 April 2008 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 accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The abbreviated accounts were approved by the Board on 11 September 2008 and signed on its behalf by

Ms E M V Meelis

Director

A handwritten signature in black ink, appearing to be 'E M V Meelis', written over a horizontal line.

The notes on page 3 form an integral part of these financial statements.

EVM PROPERTY SERVICES LIMITED

Notes to the abbreviated financial statements for the year ended 30 April 2008

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Motor vehicles - 20% straight line

2. Fixed assets

Tangible fixed assets

Cost

Additions	4,000
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At 30 April 2008	4,000
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Depreciation

Charge for year	800
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At 30 April 2008	800
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Net book values

At 30 April 2008	3,200
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3. Share capital

2008

£

2007

£

Authorised equity

1,000 Ordinary shares of £1 each	1,000	1,000
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Allotted, called up and fully paid equity

100 Ordinary shares of £1 each	100	100
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