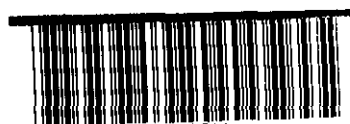


REGISTERED NUMBER: 4705377 (England and Wales)

**UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2004
FOR
EVERGREEN INTERTRADE CO LIMITED**



**ABG
COMPANIES HOUSE**

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06/05/05**

EVERGREEN INTERTRADE CO LIMITED

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FOR THE YEAR ENDED 30 NOVEMBER 2004**

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EVERGREEN INTERTRADE CO LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2004

DIRECTORS:	C BOVORNSUKUL MRS S BOVORNSUKUL
SECRETARY:	MRS S BOVORNSUKUL
REGISTERED OFFICE:	28 LEE ROAD BLACKHEATH LONDON SE3 9RT
REGISTERED NUMBER:	4705377 (England and Wales)
ACCOUNTANTS:	JOHN W.CARD & CO. 158A CHESTERFIELD ROAD ASHFORD MIDDLESEX TW15 3PT
TRADING ADDRESS:	UNIT 15 DEPTFORD TRADING ESTATE BLACKHORSE ROAD LONDON SE8 5HY

EVERGREEN INTERTRADE CO LIMITED

**ABBREVIATED BALANCE SHEET
30 NOVEMBER 2004**

		<u>2004</u>		<u>2003</u>	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		19,050		-
CURRENT ASSETS:					
Stocks		14,440		-	
Debtors		148,587		-	
Cash at bank and in hand		7,038		-	
		<u>170,065</u>		<u>-</u>	
CREDITORS: Amounts falling due within one year		<u>169,893</u>		<u>(1,000)</u>	
NET CURRENT ASSETS:			<u>172</u>		<u>1,000</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u><u>£19,222</u></u>		<u><u>£1,000</u></u>
CAPITAL AND RESERVES:					
Called up share capital	3		1,000		1,000
Profit and loss account			18,222		-
SHAREHOLDERS' FUNDS:			<u><u>£19,222</u></u>		<u><u>£1,000</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 November 2004.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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.


The notes form part of these abbreviated accounts

EVERGREEN INTERTRADE CO LIMITED

**ABBREVIATED BALANCE SHEET
30 NOVEMBER 2004**

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:


.....
MRS S BOVORNSUKUL - Director


.....
C BOVORNSUKUL - Director

Approved by the Board on 29/4/05

EVERGREEN INTERTRADE CO LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 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).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

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

Stocks

Stock is valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
Additions	25,000
At 30 November 2004	25,000
DEPRECIATION:	
Charge for year	5,950
At 30 November 2004	5,950
NET BOOK VALUE:	
At 30 November 2004	19,050

EVERGREEN INTERTRADE CO LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2004

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2004 £	2003 £
10,000	ORDINARY	1	<u>10,000</u>	<u>10,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2004 £	2003 £
1,000	ORDINARY	1	<u>1,000</u>	<u>1,000</u>