REGISTERED NUMBER: 05077810 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 7 January 2009

for

A And P Evans Limited

Contents of the Abbreviated Accounts for the Year Ended 7 January 2009

A And P Evans Limited

Company Information
for the Year Ended 7 January 2009

DIRECTOR:	Mrs G A Evans
SECRETARY:	Kilby Fox
REGISTERED OFFICE:	4 Pavilion Court 600 Pavilion Drive Northampton Business Park Northampton Northamptonshire NN4 7SL
REGISTERED NUMBER:	05077810 (England and Wales)
ACCOUNTANTS:	Kilby Fox 4 Pavilion Court 600 Pavilion Drive Northampton Business Park Northampton Northamptonshire NN4 7SL

A And P Evans Limited

Registered Number: 05077810

Abbreviated Balance Sheet

7 January 2009

	Notes	2009 £	2008 £
CURRENT ASSETS			
Debtors	2	150,000	156,898
Cash at bank		514	7,971
		150,514	164,869
CREDITORS			
Amounts falling due within one year		214,797	228,629
NET CURRENT LIABILITIES		(64,283)	(63,760)
TOTAL ASSETS LESS CURRENT LIABILITIES		(64,283)	(63,760)
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		(64,383)	(63,860)
SHAREHOLDERS' FUNDS		(64,283)	(63,760)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 7 January 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 7 January 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her 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.

The financial statements were approved by the director on ......24/10/09...... and were signed by:

G. A Evans

....

Mrs G A Evans - Director

The notes form part of these abbreviated accounts

A And P Evans Limited

Notes to the Abbreviated Accounts
for the Year Ended 7 January 2009

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 January 2007).

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

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business has been fully amortised in the current year.

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

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

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £100,000 (2008 - £100,000).

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2009 £	2008 £
1,000	Ordinary	£1.00	1,000	1,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
100	Ordinary	£1.00	100	100