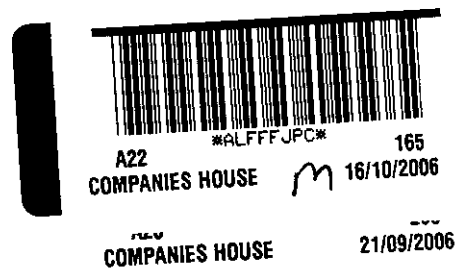


**EVALINK LTD**

**ABBREVIATED STATUTORY ACCOUNTS**

**FOR THE PERIOD FROM 21<sup>ST</sup> SEPTEMBER 2005 TO**  
**31<sup>ST</sup> MARCH 2006**



**SMITHFIELD ACCOUNTANTS LLP**  
**117 CHARTERHOUSE STREET**  
**LONDON EC1M 6AA**

**EVALINK LTD**

**ABBREVIATED BALANCE SHEET  
AS AT 31<sup>ST</sup> MARCH, 2006**

**CURRENT ASSETS**

Debtors 16,994

**CREDITORS: AMOUNTS FALLING DUE  
WITHIN ONE YEAR** 5,068

**NET CURRENT ASSETS** 11,926

**TOTAL ASSETS LESS CURRENT LIABILITIES** £11,926

**CAPITAL AND RESERVES**

Called Up Share Capital (Note 2) 100

Profit and Loss Account 11,826

**SHAREHOLDERS' FUNDS** £11,926

The notes on page 2 form part of these financial statements.

**DIRECTOR'S STATEMENT**

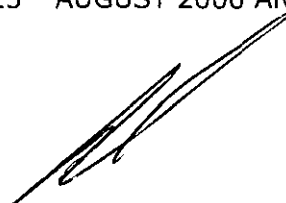
The Company was entitled to exemption conferred by subsection (1) of Section 249 (a) C.A. 1985, and no notice under subsection (2) of Section 249 (b) C.A. 1985 has been deposited in relation to its accounts by any member.

The Director acknowledges his responsibilities for: -

- i) ensuring that the Company keeps accounting records, which comply with S.221 C.A. 1985 and
- ii) preparing accounts which give a true and fair view of the state of affairs of the Company as at the end of its financial period and of its profit or loss for the financial period in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the Company.

The Accounts are prepared in accordance with the special provisions of Part VII of the Companies Act relating to small companies (Section 248 (8) of the Act).

APPROVED BY THE BOARD ON 25<sup>TH</sup> AUGUST 2006 AND SIGNED ON ITS BEHALF



A. J. BURKE  
DIRECTOR

## **EVALINK LTD**

### **NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31<sup>ST</sup> MARCH, 2006**

#### **1. ACCOUNTING POLICIES**

##### **a) Turnover**

Turnover represents sales at invoiced value.

##### **b) Basis of Accounting**

The financial statements are prepared on the historical cost basis of accounting and are prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

##### **c) Cashflow Statements**

In accordance with exemptions afforded to small companies, a cashflow statement has not been prepared.

#### **2. SHARE CAPITAL**

	<u>2006</u>
Authorised - Ordinary Shares of £1 each	£1,000
Allotted, Issued & Fully Paid Ordinary Shares of £1 each	£100

#### **3. RELATED PARTY TRANSACTIONS**

All sales of £125,502, were made to Universal Meats (UK) Ltd of which the Director of the Company has an interest.