

M C & R V EVANS LTD
ABBREVIATED ACCOUNTS
31st MARCH 2008

TUESDAY



AO9 29/07/2008 132
COMPANIES HOUSE

STEWART GORMAN EVANS LTD

Chartered Certified Accountants
Emstrey House North
Shrewsbury Business Park
Shrewsbury
SY2 6LG

M C & R V EVANS LTD
ABBREVIATED BALANCE SHEET
31st MARCH 2008

	Note	2008	2007
		£	£
Fixed Assets	2		
Intangible assets		121,974	131,356
Tangible assets		2,705	4,077
		<u>124,679</u>	<u>135,433</u>
Current Assets			
Debtors		5,384	15,678
Cash at bank and in hand		24,738	21,053
		<u>30,122</u>	<u>36,731</u>
Creditors: Amounts Falling due Within One Year		<u>41,824</u>	<u>107,351</u>
Net Current Liabilities		<u>(11,702)</u>	<u>(70,620)</u>
Total Assets Less Current Liabilities		<u>112,977</u>	<u>64,813</u>
Capital and Reserves			
Called-up equity share capital	4	2	2
Profit and loss account		112,975	64,811
Shareholders' Funds		<u>112,977</u>	<u>64,813</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) 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 financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985

These abbreviated accounts were approved by the directors and authorised for issue on 9th July 2008, and are signed on their behalf by



Mr M C Evans

The notes on pages 2 to 3 form part of these abbreviated accounts.

M C & R V EVANS LTD

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31st MARCH 2008

1. Accounting Policies *(continued)*

Financial Instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. Fixed Assets

	Intangible Assets £	Tangible Assets £	Total £
Cost			
At 1st April 2007 and 31st March 2008	<u>140,739</u>	<u>5,448</u>	<u>146,187</u>
Depreciation			
At 1st April 2007	9,383	1,371	10,754
Charge for year	<u>9,382</u>	<u>1,372</u>	<u>10,754</u>
At 31st March 2008	<u>18,765</u>	<u>2,743</u>	<u>21,508</u>
Net Book Value			
At 31st March 2008	<u>121,974</u>	<u>2,705</u>	<u>124,679</u>
At 31st March 2007	<u>131,356</u>	<u>4,077</u>	<u>135,433</u>

3. Transactions With the Directors

Included within other creditors due within one year is a loan from Mr & Mrs Evans, the directors totalling £5,157 (2007 - £70,098). The non interest bearing loan is repayable upon demand.

4. Share Capital

Authorised share capital:

	2008 £	2007 £
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2008 No	£	2007 No	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>