

REGISTERED NUMBER: 05756854 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2009

for

Eva (GB) Limited

TUESDAY



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COMPANIES HOUSE

Eva (GB) Limited

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for the Year Ended 31 March 2009**

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Eva (GB) Limited
Company Information
for the Year Ended 31 March 2009

DIRECTORS:

Miss A M Jewsbury
Mrs M E Jewsbury
M Jewsbury
R Jewsbury

SECRETARY:

Mrs M E Jewsbury

REGISTERED OFFICE:

Springwood House
Spring Lane
New Mill
Holmfirth
West Yorkshire
HD9 7EH

REGISTERED NUMBER:

05756854 (England and Wales)

Eva (GB) Limited

**Abbreviated Balance Sheet
31 March 2009**

	Notes	2009	2008
		£	£
FIXED ASSETS			
Tangible assets	2	4,690	4,055
CURRENT ASSETS			
Stocks		6,552	2,000
Debtors		1,287	802
Cash at bank		3,343	-
		<u>11,182</u>	<u>2,802</u>
CREDITORS			
Amounts falling due within one year	3	<u>7,392</u>	<u>10,304</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>3,790</u>	<u>(7,502)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>8,480</u>	<u>(3,447)</u>
CREDITORS			
Amounts falling due after more than one year	3	<u>23,193</u>	<u>-</u>
NET LIABILITIES		<u><u>(14,713)</u></u>	<u><u>(3,447)</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	4	4
Profit and loss account		<u>(14,717)</u>	<u>(3,451)</u>
SHAREHOLDERS' FUNDS		<u><u>(14,713)</u></u>	<u><u>(3,447)</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 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

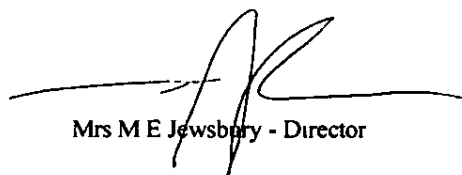
The notes form part of these abbreviated accounts

Eva (GB) Limited

Abbreviated Balance Sheet - continued
31 March 2009

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 Board of Directors on 16 April 2010 and were signed on its behalf by

A handwritten signature in black ink, appearing to be 'MEJ', with a long horizontal line extending to the left and a smaller loop to the right.

Mrs M E Jewsbury - Director

The notes form part of these abbreviated accounts

Eva (GB) Limited

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 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 the gross invoiced sales of goods

Tangible fixed assets

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

Equipment 25% straight line

Stocks

Stocks are 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	
At 1 April 2008	7,207
Additions	2,198
	<u>9,405</u>
At 31 March 2009	
DEPRECIATION	
At 1 April 2008	3,152
Charge for year	1,563
	<u>4,715</u>
At 31 March 2009	
NET BOOK VALUE	
At 31 March 2009	<u><u>4,690</u></u>
At 31 March 2008	<u><u>4,055</u></u>

3 CREDITORS

Creditors include an amount of £19,044 for which security has been given

4 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number	Class	Nominal value	2009 £	2008 £
4	Ordinary	1	<u><u>4</u></u>	<u><u>4</u></u>