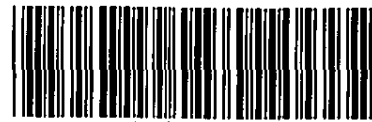


REGISTERED NUMBER: 07095979 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2011
for
Evesham Debt Advisors Limited

TUESDAY



A10 *A00KPVSB* #302
20/12/2011
COMPANIES HOUSE

Evesham Debt Advisors Limited (Registered number: 07095979)

**Contents of the Abbreviated Accounts
for the Year Ended 31 March 2011**

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Evesham Debt Advisors Limited
Company Information
for the Year Ended 31 March 2011

DIRECTOR:

A Nichols

REGISTERED OFFICE:

10 Millend
Elmley Castle
Persore
Worcestershire
WR10 3JJ

REGISTERED NUMBER:

07095979 (England and Wales)

ACCOUNTANTS:

Crump Pearce & Co Limited
43 Merstow Green
Evesham
Worcestershire
WR11 4BB

**Chartered Certified Accountants' Report to the Director
on the Unaudited Financial Statements of
Evesham Debt Advisors Limited**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to six) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Evesham Debt Advisors Limited for the year ended 31 March 2011 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at [http //rulebook accaglobal com](http://rulebook.accaglobal.com)

This report is made solely to the director of Evesham Debt Advisors Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Evesham Debt Advisors Limited and state those matters that we have agreed to state to the director of Evesham Debt Advisors Limited in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [http //www accaglobal com/factsheet163](http://www.accaglobal.com/factsheet163) To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Evesham Debt Advisors Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Evesham Debt Advisors Limited You consider that Evesham Debt Advisors Limited is exempt from the statutory audit requirement for the year

We have not been instructed to carry out an audit or a review of the financial statements of Evesham Debt Advisors Limited For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements

Crump Pearce & Co Limited
43 Merstow Green
Evesham
Worcestershire
WR11 4BB

9 December 2011

This page does not form part of the abbreviated accounts

Evesham Debt Advisors Limited (Registered number: 07095979)

Abbreviated Balance Sheet
31 March 2011

	Notes	31 3 11 £	£	31 3 10 £	£
FIXED ASSETS					
Intangible assets	2		7,500		-
Tangible assets	3		250		-
			<u>7,750</u>		<u>-</u>
CURRENT ASSETS					
Debtors		-		100	
Cash at bank		130		-	
		<u>130</u>		<u>100</u>	
CREDITORS					
Amounts falling due within one year		2,837		-	
		<u>2,837</u>		<u>-</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(2,707)</u>		<u>100</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			5,043		100
PROVISIONS FOR LIABILITIES			<u>30</u>		<u>-</u>
NET ASSETS			<u>5,013</u>		<u>100</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			4,913		-
			<u>5,013</u>		<u>100</u>
SHAREHOLDERS' FUNDS			<u>5,013</u>		<u>100</u>

The notes form part of these abbreviated accounts

Evesham Debt Advisors Limited (Registered number: 07095979)

**Abbreviated Balance Sheet - continued
31 March 2011**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

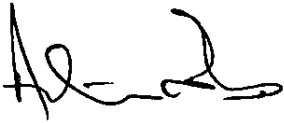
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 9 December 2011 and were signed by



A Nichols - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2011

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 April 2008)

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 in 2011, is being amortised evenly over its estimated useful life of five years

Tangible fixed assets

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

Computer equipment - 50% on cost

Deferred tax

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

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	10,000
At 31 March 2011	<u>10,000</u>
AMORTISATION	
Charge for year	2,500
At 31 March 2011	<u>2,500</u>
NET BOOK VALUE	
At 31 March 2011	<u><u>7,500</u></u>

Evesham Debt Advisors Limited (Registered number: 07095979)

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2011**

3 TANGIBLE FIXED ASSETS

Total
£

COST

Additions

500

At 31 March 2011

500

DEPRECIATION

Charge for year

250

At 31 March 2011

250

NET BOOK VALUE

At 31 March 2011

250

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

Nominal
value

31 3 11
£

31 3 10
£

100 Ordinary shares

1

100

100

5 TRANSACTIONS WITH DIRECTOR

The company purchased the trade, assets and goodwill of an unincorporated business belonging to the director for the sum of £10,000. The purchase price was financed by way of interest free loan.