

COMPANY REGISTRATION NUMBER 05696892

**EVANS GROUP LIMITED**  
**ABBREVIATED ACCOUNTS**  
**31 DECEMBER 2006**



**TENNANT LAND PARTNERS**

Chartered Accountants  
3 Greengate  
Cardale Park  
Harrogate  
HG3 1GY

**EVANS GROUP LIMITED**

**ABBREVIATED ACCOUNTS**

**PERIOD FROM 3 FEBRUARY 2006 TO 31 DECEMBER 2006**

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**EVANS GROUP LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**31 DECEMBER 2006**

|                                | Note | 31 Dec 06<br>£ |
|--------------------------------|------|----------------|
| <b>FIXED ASSETS</b>            |      |                |
| Investments                    | 2    | 1              |
| <b>CURRENT ASSETS</b>          |      |                |
| Cash at bank and in hand       |      | 99             |
| <b>TOTAL ASSETS</b>            |      | <u>100</u>     |
| <b>CAPITAL AND RESERVES</b>    |      |                |
| Called-up equity share capital | 3    | <u>100</u>     |
| <b>SHAREHOLDERS' FUNDS</b>     |      | <u>100</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 period 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 period and of its profit or loss for the financial period 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 on 30 June 2007 and are signed on their behalf by

MR C EVANS



MR M ALLEN



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

# EVANS GROUP LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 3 FEBRUARY 2006 TO 31 DECEMBER 2006

### 1. ACCOUNTING POLICIES

#### Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

#### Consolidation

In the opinion of the directors, the company and its subsidiary undertakings comprise a small group. The company has therefore taken advantage of the exemption provided by Section 248 of the Companies Act 1985 not to prepare group accounts.

#### Fixed assets

All fixed assets are initially recorded at cost.

#### 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

|                            | Investments<br>£ |
|----------------------------|------------------|
| <b>COST</b>                |                  |
| Additions                  | <u>1</u>         |
| <b>At 31 December 2006</b> | <u>1</u>         |
| <b>DEPRECIATION</b>        | <u>-</u>         |
| <b>NET BOOK VALUE</b>      |                  |
| <b>At 31 December 2006</b> | <u>1</u>         |

On 3 February 2006 the company acquired the entire issued share capital of T E Evans Home Limited.

# EVANS GROUP LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 3 FEBRUARY 2006 TO 31 DECEMBER 2006

### 3. SHARE CAPITAL

Authorised share capital:

1,000 Ordinary shares of £1 each

31 Dec 06  
£  
1,000

Allotted, called up and fully paid:

Ordinary shares of £1 each

| No         | £          |
|------------|------------|
| <u>100</u> | <u>100</u> |