

**Registered Number 05696892**

**EVANS GROUP LIMITED**

**Abbreviated Accounts**

**31 December 2007**

EVANS GROUP LIMITED

Registered Number 05696892

Balance Sheet as at 31 December 2007

	Notes	2007		2006	
		£	£	£	£
<b>Fixed assets</b>					
Tangible	2		250,000		
Investments	3		<u>757,523</u>		<u>1</u>
Total fixed assets			1,007,523		1
<b>Current assets</b>					
Cash at bank and in hand		99		99	
Total current assets		<u>99</u>		<u>99</u>	
<b>Creditors: amounts falling due within one year</b>		(790,470)			
Net current assets			(790,371)		99
Total assets less current liabilities			<u>217,152</u>		<u>100</u>
Creditors: amounts falling due after one year			(185,552)		
Total net Assets (liabilities)			31,600		100
<b>Capital and reserves</b>					
Called up share capital			100		100
Profit and loss account			<u>31,500</u>		
Shareholders funds			<u>31,600</u>		<u>100</u>

- a. For the year ending 31 December 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 221; and
  - ii. preparing accounts 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 Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 28 October 2008

And signed on their behalf by:

Mr M Allen, Director  
Mr C Evans, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

## Notes to the abbreviated accounts

For the year ending 31 December 2007

**1 Accounting policies**

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).

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings                      %

**2 Tangible fixed assets**

Cost	<b>£</b>
At 31 December 2006	0
additions	250,000
disposals	
revaluations	
transfers	
At 31 December 2007	<u>250,000</u>
Depreciation	
At 31 December 2006	
Charge for year	
on disposals	—
At 31 December 2007	—
Net Book Value	
At 31 December 2006	
At 31 December 2007	<u>250,000</u>

**3 Investments (fixed assets)**

On 11 April 2007 the company acquired 55% of the issued share capital of T E Evans & Son Limited. The company owns 100% of the issued share capital of T E Evans Homes Limited, a dormant company. Under the provisions of the Companies Act 1985, the company is exempt from preparing consolidated accounts and has not done so, therefore the accounts show information about the company as an individual entity.

**4 Transactions with directors**

There were no transactions with directors during the year.