

Company Registration No. 05519605 (England and Wales)

EVANDARLY LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2007

TUESDAY



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EVANDARLY LIMITED

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EVANDARLY LIMITED

ABBREVIATED BALANCE SHEET FOR THE YEAR ENDED 31ST DECEMBER 2007

	Notes	2007 £	2006 £
Fixed assets			
Intangible assets	2	0.00	0 00
Tangible assets	2	0 00	185 30
		<u>0 00</u>	<u>185 30</u>
Current assets			
Debtors		0 00	0 00
Cash at bank and in hand		0 00	0 00
		<u>0 00</u>	<u>0 00</u>
Current Liabilities			
Cash at bank and in hand		(183 31)	(183 31)
Creditors' Short Term		(1668 51)	(1668 51)
VAT Liability		<u>(2998 40)</u>	<u>(2998 40)</u>
Net current liabilities		<u>(4850 22)</u>	<u>(4850 22)</u>
Total assets less current liabilities		(4850 22)	(4664 92)
Shareholders Loan		<u>(23 09)</u>	<u>(23 09)</u>
		<u>(4873 31)</u>	<u>(4688 01)</u>
Capital and reserves			
Called up share capital	3	1 00	1 00
Profit and loss account		(185 30)	(4689 01)
Reserves		<u>(4689 01)</u>	<u>0 00</u>
Shareholders' funds		<u>(4873 31)</u>	<u>(4688 01)</u>

EVANDARLY LIMITED

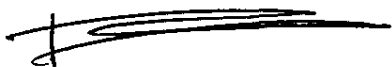
ABBREVIATED BALANCE SHEET (CONTINUED) FOR THE YEAR ENDED 31ST DECEMBER 2007

In preparing these abbreviated accounts

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 this Act relating to accounts, so far as applicable to the company

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

Approved by the Board for issue on 9th October 2008



Darren James Evans
Director

EVANDARLY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR YEAR ENDED 31ST DECEMBER 2007

1 Accounting policies

1.1 Accounting convention

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

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Computer equipment	33% reducing balance
Fixtures, fittings & equipment	15% reducing balance

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 01/01/07	0 00	218 00	218 00
Additions	0 00	0 00	0 00
Disposals	0 00	185 30	185 30
	<hr/>	<hr/>	<hr/>
At 31/12/07	0.00	32 70	32 70
	<hr/>	<hr/>	<hr/>
Depreciation			
At 01/01/07	0 00	32 70	32 70
Charge for the year	0 00	0 00	0 00
	<hr/>	<hr/>	<hr/>
At 31/12/07	0 00	32 70	32 70
	<hr/>	<hr/>	<hr/>
Net book value			
At 31/12/07	0 00	0.00	0 00
	<hr/>	<hr/>	<hr/>
At 31/12/06	0 00	185 30	185 30
	<hr/>	<hr/>	<hr/>

EVANDARLY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31ST DECEMBER 2007

3	Share capital	2007	2006
		£	£
Authorised			
	1 £1 ordinary of £1 each	1 00	1.00
		<hr/>	<hr/>
Allotted, called up and fully paid			
	1 £1 ordinary of £1 each	1 00	1.00
		<hr/>	<hr/>