

EVANWAY LLP

54 Sandington Drive, Cuddington, Cheshire CW82ZD

Company No: OC333649

BALANCE SHEET AS AT 5TH APRIL 2010

	Notes	2010 £	2009 £
<u>Current Assets</u>			
Sundry Debtors		22,165	15,939
Cash at Bank		55,407	22,279
		<u>77,572</u>	<u>38,218</u>
<u>Current Liabilities</u>			
Creditors	2	(7,814)	(6,604)
TOTAL NET ASSETS:		<u>69,758</u>	<u>31,614</u>
 REPRESENTED BY CAPITAL ACCOUNT			
MTC Limited		37,069	16,257
MKE Limited		32,689	15,357
		<u>69,758</u>	<u>31,614</u>

Cont...



EVANWAY LLP - Balance Sheet / contd.....

The Members have taken advantage of the Companies Act 2006 in not having these accounts audited under section 477(2) (as applied to limited liability Partnerships by Regulation 3 of the Limited Liability Partnership Regulations 2001). (Total Exemption)

For the year ended 5th April 2010 the limited liability Partnership was entitled to exemption under section 477 of the Companies Act 2006 (as by limited liability Partnership (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008) (Total Exemption)

The members have acknowledged their responsibilities for ensuring that the limited liability Partnership keeps accounting records which comply with section 386 of the Companies Act 2006.

The members acknowledge their responsibilities for preparing accounts which give a true and fair view of the limited liability Partnership, and of its profit for the year then ended in accordance with the requirements of section 393 of the Companies Act 2006 and which otherwise comply with the requirement of the Act relating to accounts so far as applicable to this limited liability Partnership

The accounts have been prepared in accordance with the provisions applicable to companies, subject to the small company regime, (as applied to limited liability Partnerships by Regulation 3 of the limited liability Partnerships Regulations 2001) relating to small limited liability Partnerships

These Accounts were approved and signed on behalf of the Partnership by

M. Conway
M. CONWAY

12 December 2010
Date

EVANWAY LLP

54 Sandington Drive, Cuddington, Cheshire CW82ZD

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NOTES TO THE FINANCIAL STATEMENT FOR THE YEAR ENDED 5TH APRIL 2010

The accounting policies of the company are as follows.

Basis of Accounting

- a) The Accounts have been prepared under the Historical Cost Convention and in accordance with Financial Reporting Standard for small entities (effective April 2008)
- b) Turnover Turnover represents the net value of goods and services invoiced, all within the United Kingdom
- c) These Financial Statements have been prepared on a Going Concern Basis

1 Turnover

Turnover is attributable to the one principal activity of the Company The turnover is stated net of VAT using the Flat Rate Scheme.

2 Creditors

Amounts falling due within one year

	<u>2010</u>	<u>2009</u>
Trade Creditors	528	300
Other Taxes & Social Security	<u>7,286</u>	<u>6,304</u>
	<u>7,814</u>	<u>6,604</u>

3 Contingent Liabilities

There were no contingent liabilities at 5th April 2010