

The Registrar of Companies  
Companies House  
Crown Way  
CARDIFF  
CF4 3UZ

**EVENTIVE LIMITED**

**COMPANY NUMBER 02663395**

COMPANY INFORMATION AND FINANCIAL STATEMENT

YEAR ENDING 31 DECEMBER 2001



A12	*AUUHUSN4*	0824
COMPANIES HOUSE		26/02/02
COMPANIES HOUSE		20/02/02

# **EVENTIVE LIMITED**

## **COMPANY INFORMATION**

**DIRECTORS:**

Miss M Keenan

Mr R. G. M. Stone

**SECRETARY:**

Miss M Keenan

**REGISTERED OFFICE:**

Unit 14  
Stapely Manor Farm  
Long Lane  
ODIHAM  
Hampshire  
RG29 1JE

**REGISTERED NUMBER:**

02663395

# **EVENTIVE LIMITED**

## **NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS** **FOR THE PERIOD ENDED 31 DECEMBER 2001**

### **1. ACCOUNTING POLICIES**

#### Accounting Convention

The financial statements have been prepared under the historical cost convention and are in accordance with applicable accounting standards.

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

### **2. CALLED UP SHARE CAPITAL**

**2001**

**£**

#### Authorised:

Number:	Class:	Nominal Value:	
100	Ordinary Shares	£1	100

---

#### Allotted, issued and fully paid:

Number:	Class:	Nominal Value:	
100	Ordinary Shares	£1	100

---

# EVENTIVE LIMITED

## ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2001

31. 12. 01

Notes      £      £

### CURRENT ASSETS:

Debtors      100

NET CURRENT ASSETS:      100

### TOTAL CURRENT ASSETS

LESS CURRENT LIABILITIES:      100

### CAPITAL AND RESERVES:

Called Up Share Capital      100      100

100

The company was dormant (within the meaning of Section 250 of the Companies Act 1985) throughout the financial period ended 31st December 2001.

Signed ..... *M. Keenan* ..... 25/2/02

Name:      M. Keenan (Miss) - Director and Company Secretary