

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 1999



EVENTIVE LIMITED

COMPANY INFORMATION

DIRECTORS: Miss M Keenan
(Formerly known as Mrs M. Stone)

Mr R. G. M. Stone

SECRETARY: Miss M Keenan
(Formerly known as Mrs M. Stone)

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 1999**

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

1999
£

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 1999

31. 12. 99

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 1999.

Signed *M. Keenan*

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