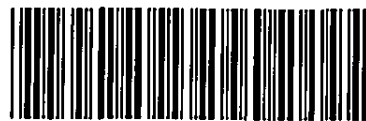


**REGISTERED NUMBER: 3000055 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MAY 2009  
FOR  
IAN EVANS ASSOCIATES LIMITED**

THURSDAY



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25/02/2010

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COMPANIES HOUSE

**IAN EVANS ASSOCIATES LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**for the Year Ended 31 May 2009**

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**IAN EVANS ASSOCIATES LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 31 May 2009**

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**DIRECTORS:** D I Evans  
Mrs B J Evans

**SECRETARY:** Mrs B J Evans

**REGISTERED OFFICE:** Garth House  
7 Ty Nant Court  
Morganstown  
Cardiff  
CF15 8LW

**REGISTERED NUMBER:** 3000055 (England and Wales)

**ACCOUNTANTS:** Huw J Edmund Chartered Accountants  
Garth House  
7 Ty Nant Court  
Morganstown  
Cardiff  
CF15 8LW

IAN EVANS ASSOCIATES LIMITED

ABBREVIATED BALANCE SHEET

31 May 2009

	Notes	2009 £	2008 £
<b>FIXED ASSETS</b>			
Tangible assets	2	4,125	5,047
<b>CREDITORS</b>			
Amounts falling due within one year		(20,745)	(19,864)
<b>NET CURRENT LIABILITIES</b>		(20,745)	(19,864)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		(16,620)	(14,817)
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2	2
Profit and loss account		(16,622)	(14,819)
<b>SHAREHOLDERS' FUNDS</b>		(16,620)	(14,817)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2009 in accordance with Section 476 of the Companies Act 2006

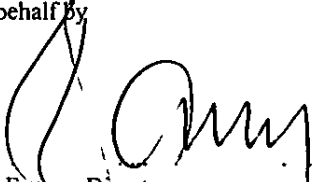
The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on its behalf by

10/2/10 . . . and were signed on

  
D I Evans - Director

The notes form part of these abbreviated accounts

# IAN EVANS ASSOCIATES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 May 2009

### 1 ACCOUNTING POLICIES

#### Going Concern

During the year ended 31 May 2008, normal trading activity ceased within the company. The company is therefore no longer considered to be a going concern.

#### Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### Turnover

Turnover represents net invoiced provision of services, excluding value added tax.

#### Tangible fixed assets

Depreciation of a fixed asset is calculated to write off their cost or valuation less any residual value over their estimated useful lives as follows:

Fixtures and fittings - 20% on reducing balance

#### Deferred tax

Deferred taxation is provided on the liability method to take account of timing differences between the treatment of certain items for accounts purposes and their treatment for tax purposes. Tax deferred or accelerated is accounted for in respect of all material timing differences to the extent that it is considered that a net liability may crystallise.

### 2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 June 2008	
and 31 May 2009	<u>42,303</u>
<b>DEPRECIATION</b>	
At 1 June 2008	37,256
Charge for year	<u>922</u>
At 31 May 2009	<u>38,178</u>
<b>NET BOOK VALUE</b>	
At 31 May 2009	<u>4,125</u>
At 31 May 2008	<u>5,047</u>

### 3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid			2009	2008
Number	Class	Nominal value	£	£
2	Ordinary Shares	£1	<u>2</u>	<u>2</u>

### 4 ULTIMATE CONTROLLING PARTY

The ultimate controlling parties are the directors.