

Company Number 3000055

IAN EVANS ASSOCIATES LIMITED
ABBREVIATED FINANCIAL STATEMENTS
YEAR ENDED 30 NOVEMBER 2001



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COMPANIES HOUSE

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25/03/02

IAN EVANS ASSOCIATES LIMITED

2001 ABBREVIATED FINANCIAL STATEMENTS

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IAN EVANS ASSOCIATES LIMITED

1.

ABBREVIATED BALANCE SHEET**AT 30 NOVEMBER 2001**

	Note	£	2001 £	£	2000 £
FIXED ASSETS					
Tangible	2		18,193		19,808
CURRENT ASSETS					
Work in progress		37,266		-	
Debtors		28,895		30,229	
Cash at bank		6		6	
		66,167		30,235	
CREDITORS: Amounts falling due within one year		(69,342)		(42,161)	
NET CURRENT LIABILITIES			(3,175)		(11,926)
			15,018		7,882
CREDITORS: Amounts falling due After more than one year			(627)		-
			14,391		7,882
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			14,389		7,880
SHAREHOLDERS FUND			14,391		7,882

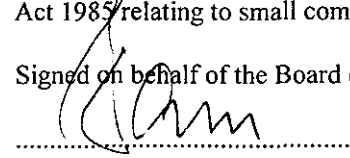
The exemption conferred by section 249A(1) not to have these financial statements audited applied to the Company and the directors confirm that no notice has been deposited under section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibility for ensuring that:

- the company keeps accounting records which comply with section 221 of the Companies Act 1985 and
- The financial statements give a true and fair view of the state of affairs of the company as at 30 November 2001 and of its profit for the year then ended in accordance with the requirements of the Companies Act 1985 relating to financial statements so far as applicable to the company.

The abbreviated financial statements have been prepared in accordance with the special provisions of Part V11 of the Companies Act 1985 relating to small companies.

Signed on behalf of the Board of Directors.


.....
Ian Evans

DI

.....
B J Evans

Directors

Dated: 17 Feb. 2002

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

YEAR ENDED 30 NOVEMBER 2001

1. ACCOUNTING POLICIES

a) Accounting convention

The accounts have been prepared under the historical cost convention.

b) Depreciation

Depreciation has been computed to write off the cost of tangible fixed assets over their expected useful lives using the following rates:-

Furniture and fittings	20% per annum - reducing balance
Motor vehicles	25% per annum - reducing balance

c) Deferred taxation

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.

d) Cash flow statement

The company has adopted Financial Reporting Standard 1 and has relied upon the exemption contained therein as a small company to exclude a cash flow statement.

e) Turnover

The company's turnover represents the value, excluding value added tax, of goods and services supplied to customers during the period.

IAN EVANS ASSOCIATES LIMITED

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NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

YEAR ENDED 30 NOVEMBER 2001

2. TANGIBLE FIXED ASSETS

2001

£

Cost:

At 1 December 2000

44,734

Additions

791

Disposals

-

At 30 November 2001

45,525

Depreciation:

At 1 December 2000

24,926

Charge for year

2,406

Released on disposal

-

At 30 November 2001

27,332

NET BOOK VALUE AT 30 NOVEMBER 2001

18,193

NET BOOK VALUE AT 30 NOVEMBER 2000

19,808

3. CALLED UP SHARE CAPITAL

Authorised

Allotted
Called Up &
Fully Paid

Authorised

Allotted
Called Up &
Fully Paid

£

£

£

£

2001

2001

2000

2000

Ordinary shares of £1 each

100

2

100

2