

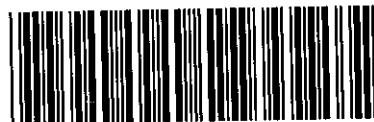
COMPANY REGISTRATION NUMBER 821374

**R A Evans Limited (Formerly Evans Picon  
Limited)**

**ABBREVIATED ACCOUNTS**

**31 MARCH 2006**

THURSDAY



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18/01/2007

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COMPANIES HOUSE

**BANCROFT & THOMAS LTD.**

Chartered Accountants

9 Church Road

Wavertree

Liverpool

L15 9EA

**R A Evans Limited (Formerly Evans Picon Limited)**

**ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 MARCH 2006**

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**R A Evans Limited (Formerly Evans Picon Limited)****ABBREVIATED BALANCE SHEET****31 MARCH 2006**

	Note	2006 £	£	2005 £	£
<b>FIXED ASSETS</b>	2				
Tangible assets			-		133,134
<b>CURRENT ASSETS</b>					
Debtors		524,789		260,311	
Cash at bank and in hand		397,710		345,550	
		<u>922,499</u>		<u>605,861</u>	
<b>CREDITORS: Amounts falling due within one year</b>					
		<u>125,522</u>		<u>168,253</u>	
<b>NET CURRENT ASSETS</b>			<u>796,977</u>		<u>437,608</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>796,977</u>		<u>570,742</u>
<b>CAPITAL AND RESERVES</b>					
Called-up equity share capital	4		9,000		9,000
Other reserves			6,000		6,000
Profit and loss account			<u>781,977</u>		<u>555,742</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>796,977</u>		<u>570,742</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibility for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved and signed by the director on 17/11/07.

MR R A EVANS  
Director



**R A Evans Limited (Formerly Evans Picon Limited)****NOTES TO THE ABBREVIATED ACCOUNTS****YEAR ENDED 31 MARCH 2006****1. ACCOUNTING POLICIES****Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

**Turnover**

Turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax, together with the contract value of works completed and certified at the balance sheet date, whether invoiced or not.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

**Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Freehold Property	-	nil:disposed of in year
Plant & Machinery	-	nil:disposed of prior year
Fixtures & Fittings	-	nil:disposed of prior year
Motor Vehicles	-	nil:disposed of prior year

**Hire purchase agreements**

Assets held under hire purchase agreements are capitalised and disclosed under tangible fixed assets at their fair value. The capital element of the future payments is treated as a liability and the interest is charged to the profit and loss account on a straight line basis.

**Operating lease agreements**

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

**Pension costs**

Pension contributions represent company contributions to a stakeholder pension scheme. The charge in the profit and loss account represents the contributions payable to the scheme in the year.

## R A Evans Limited (Formerly Evans Picon Limited)

### NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2006

#### 1. ACCOUNTING POLICIES *(continued)*

##### Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

#### 2. FIXED ASSETS

	Tangible Assets £
<b>COST</b>	
At 1 April 2005	141,973
Disposals	(141,973)
<b>At 31 March 2006</b>	<u>          -</u>
 <b>DEPRECIATION</b>	
At 1 April 2005	8,839
On disposals	(8,839)
<b>At 31 March 2006</b>	<u>          -</u>
 <b>NET BOOK VALUE</b>	
<b>At 31 March 2006</b>	<u>          -</u>
At 31 March 2005	<u>133,134</u>

#### 3. RELATED PARTY TRANSACTIONS

The company was under the control of Mr R A Evans throughout the current and previous year. Mr R A Evans is the managing director and majority shareholder. No transactions with related parties were undertaken such as are required to be disclosed under the Financial Reporting Standard for Smaller Entities (2005).

**R A Evans Limited (Formerly Evans Picon Limited)**

**NOTES TO THE ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 MARCH 2006**

**4. SHARE CAPITAL**

**Authorised share capital:**

	2006	2005
	£	£
9,000 Ordinary shares of £1 each	<u>9,000</u>	<u>9,000</u>

**Allotted, called up and fully paid:**

	2006		2005	
	No	£	No	£
Ordinary shares of £1 each	<u>9,000</u>	<u>9,000</u>	<u>9,000</u>	<u>9,000</u>

**5. POST BALANCE SHEET EVENTS**

The company did not trade after the year end and went into voluntary liquidation on 24 July 2006.