REGISTERED NUMBER: 01503113 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2012

FOR

EVETS COMMUNICATIONS LIMITED

EVETS COMMUNICATIONS LIMITED (REGISTERED NUMBER: 01503113)

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3 to 4

EVETS COMMUNICATIONS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2012

DIRECTORS:	Mr S J Haseldine Mr M C Coldicott
SECRETARY:	Mr M C Coldicott
REGISTERED OFFICE:	Enfield House 303 Burton Road DERBY DE23 6AG
REGISTERED NUMBER:	01503113 (England and Wales)
ACCOUNTANTS:	Johnson Tidsall Chartered Accountants 81 Burton Road Derby Derbyshire DE1 1TJ

EVETS COMMUNICATIONS LIMITED (REGISTERED NUMBER: 01503113)

ABBREVIATED BALANCE SHEET
31 AUGUST 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		**120,535**		46,808
CURRENT ASSETS					
Debtors		**36,104**		129,080	
Cash at bank		**8,493**		3,568	
		44,597		132,648	
CREDITORS					
Amounts falling due within one year		**6,257**		31,181	
NET CURRENT ASSETS			**38,340**		101,467
TOTAL ASSETS LESS CURRENT LIABILITIES			**158,875**		148,275
CAPITAL AND RESERVES					
Called up share capital	3		**100**		100
Other reserves			**70,000**		70,000
Profit and loss account			**88,775**		78,175
SHAREHOLDERS' FUNDS			**158,875**		148,275

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2012 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 9 May 2013 and were signed on its behalf by:

Mr S J Haseldine - Director

The notes on pages 3 to 4 form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2012

1. ACCOUNTING POLICIES

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 sales of services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Products	- 25% on cost
Plant and machinery	- 25% on cost, 20% on cost and 2% on cost
Fixtures and fittings	- 25% on cost
Motor vehicles	- 20% on cost
Computer equipment	- 25% on cost

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments
Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

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. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2011	**96,699**
Additions	**92,000**
Disposals	**(23,890)**
At 31 August 2012	**164,809**
DEPRECIATION	
At 1 September 2011	**49,891**
Charge for year	**13,694**
Eliminated on disposal	**(19,311)**
At 31 August 2012	**44,274**
NET BOOK VALUE	
At 31 August 2012	**120,535**
At 31 August 2011	46,808

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2012** **£**	2011 £
100	Ordinary	£1	**100**	100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.