

Registered Number 03512708

EVAD LTD

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	2,238	1,692
Investments		-	-
		<u>2,238</u>	<u>1,692</u>
Current assets			
Stocks		-	-
Debtors		996	996
Investments		-	-
Cash at bank and in hand		10,861	12,669
		<u>11,857</u>	<u>13,665</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(6,138)	(6,775)
Net current assets (liabilities)		<u>5,719</u>	<u>6,890</u>
Total assets less current liabilities		<u>7,957</u>	<u>8,582</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>7,957</u>	<u>8,582</u>
Capital and reserves			
Called up share capital		1	1
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		7,956	8,581
Shareholders' funds		<u>7,957</u>	<u>8,582</u>

- For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 November 2016

And signed on their behalf by:

D Swarbrick, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2015.

Turnover policy

Turnover

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

Tangible assets depreciation policy

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance.

Other accounting policies

Deferred tax

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

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	4,911
Additions	1,041
Disposals	0
Revaluations	0
Transfers	0
At 31 March 2016	<u>5,952</u>
Depreciation	
At 1 April 2015	3,219
Charge for the year	495
On disposals	0
At 31 March 2016	<u>3,714</u>
Net book values	
At 31 March 2016	<u><u>2,238</u></u>
At 31 March 2015	<u><u>1,692</u></u>

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