

Registered Number 04642321

EVANS ELECTRICAL SERVICES LIMITED

Abbreviated Accounts

31 January 2011

EVANS ELECTRICAL SERVICES LIMITED
Registered Number 04642321
Balance Sheet as at 31 January 2011

	Notes	2011 £	2010 £
Fixed assets			
Intangible	2	12,600	18,900
Tangible	3	<u>2,987</u>	<u>3,712</u>
Total fixed assets		15,587	22,612
Current assets			
Stocks		1,212	1,054
Debtors		51,963	19,733
Total current assets		<u>53,175</u>	<u>20,787</u>
Creditors: amounts falling due within one year		(53,230)	(39,351)
Net current assets		(55)	(18,564)
Total assets less current liabilities		<u>15,532</u>	<u>4,048</u>
Creditors: amounts falling due after one year		(0)	(3,606)
Provisions for liabilities and charges		(82)	(103)
Total net Assets (liabilities)		15,450	339
Capital and reserves			
Called up share capital	4	200	200
Profit and loss account		<u>15,250</u>	<u>139</u>
Shareholders funds		<u>15,450</u>	<u>339</u>

- a. For the year ending 31 January 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 October 2011

And signed on their behalf by:

R D Evans, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31

January 2011

1 **Accounting policies**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Reducing Balance
Motor vehicles	25.00% Reducing Balance
Computer equipment	33.33% Straight Line

2 **Intangible fixed assets**

Cost Or Valuation	£
At 31 January 2010	63,000
At 31 January 2011	<u>63,000</u>

Depreciation	
At 31 January 2010	44,100
Charge for year	6,300
At 31 January 2011	<u>50,400</u>

Net Book Value	
At 31 January 2010	18,900
At 31 January 2011	<u>12,600</u>

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 10 years.

3 **Tangible fixed assets**

Cost	£
At 31 January 2010	17,291
additions	309
disposals	
revaluations	
transfers	
At 31 January 2011	<u>17,600</u>

Depreciation	
At 31 January 2010	13,579
Charge for year	1,034
on disposals	
At 31 January 2011	<u>14,613</u>
Net Book Value	
At 31 January 2010	3,712
At 31 January 2011	<u>2,987</u>

4 **Share capital**

	2011 £	2010 £
Authorised share capital:		
Allotted, called up and fully paid:		
100 A Ordinary of £1.00 each	100	100
100 B Ordinary of £1.00 each	100	100

5 **Transactions with directors**

At 31 January 2011 R Evans owed the company £12,220 (2010 £1,877) and C Soden owed the company £12,220 (2010 £1,876) in respect of overdrawn directors loan accounts. Interest has been charged on these loans at the approved rate.

5 **Leasing**

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

6 **Stock**

Stock is valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

7 **Pensions**

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

8 **Deferred taxation**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at

the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or a right to receive more, tax. Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.