

Registered Number 04642321

EVANS ELECTRICAL SERVICES LIMITED

Abbreviated Accounts

31 January 2012

EVANS ELECTRICAL SERVICES LIMITED
Registered Number 04642321
Balance Sheet as at 31 January 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Intangible	2		6,300		12,600
Tangible	3		<u>2,198</u>		<u>2,987</u>
Total fixed assets			8,498		15,587
Current assets					
Stocks		962		1,212	
Debtors		44,505		51,963	
Total current assets		<u>45,467</u>		<u>53,175</u>	
Creditors: amounts falling due within one year		(46,876)		(53,230)	
Net current assets			(1,409)		(55)
Total assets less current liabilities			<u>7,089</u>		<u>15,532</u>
Provisions for liabilities and charges			(27)		(82)
Total net Assets (liabilities)			7,062		15,450
Capital and reserves					
Called up share capital	4		200		200
Profit and loss account			<u>6,862</u>		<u>15,250</u>
Shareholders funds			<u>7,062</u>		<u>15,450</u>

- a. For the year ending 31 January 2012 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 August 2012

And signed on their behalf by:

R 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 2012

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 2011	63,000
At 31 January 2012	<u>63,000</u>

Depreciation	
At 31 January 2011	50,400
Charge for year	6,300
At 31 January 2012	<u>56,700</u>

Net Book Value	
At 31 January 2011	12,600
At 31 January 2012	<u>6,300</u>

3 **Tangible fixed assets**

Cost	£
At 31 January 2011	17,600
additions	
disposals	
revaluations	
transfers	
At 31 January 2012	<u>17,600</u>

Depreciation	
At 31 January 2011	14,613

Charge for year	789
on disposals	
At 31 January 2012	<u>15,402</u>

Net Book Value	
At 31 January 2011	2,987
At 31 January 2012	<u>2,198</u>

4 **Share capital**

	2012	2011
	£	£
Authorised share capital:		
100 A Ordinary of £1.00 each	100	100
100 B Ordinary of £1.00 each	100	100
Allotted, called up and fully paid:		

5 **Transactions with directors**

The company provided the directors with current accounts on which cash advances of £23,976 (2011 - £10,586) were made and items of personal expenditure of £896 (2011 - £4,677) paid for by the company were charged. These amounts are repaid by the directors or by the award of dividends to the directors. The total repaid during the year was £18,991 (2011 - £35,950), leaving £30,322 (2011 - £24,441) outstanding at 31 January 2012. All the above advances are unsecured and have no fixed repayment terms. Interest is charged at the official rate of interest.

5 **Goodwill**

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

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 taxes, or a right to receive taxes, which is not recognised in the profit and loss account. Deferred tax is measured at the balance of the timing differences multiplied by the tax rate that is expected to apply when the timing differences reverse.

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.