Registered Number 04642321

EVANS ELECTRICAL SERVICES LIMITED

Abbreviated Accounts

31 January 2014

EVANS ELECTRICAL SERVICES LIMITED **Registered Number 04642321**

Abbreviated Balance Sheet as at 31 January 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Intangible assets	2	-	-
Tangible assets	3	1,319	1,649
		1,319	1,649
Current assets			
Stocks		808	957
Debtors		77,778	70,950
		78,586	71,907
Creditors: amounts falling due within one year		(61,870)	(58,507)
Net current assets (liabilities)		16,716	13,400
Total assets less current liabilities		18,035	15,049
Provisions for liabilities		-	(34)
Total net assets (liabilities)		18,035	15,015
Capital and reserves			
Called up share capital	4	200	200
Profit and loss account		17,835	14,815
Shareholders' funds		18,035	15,015

- For the year ending 31 January 2014 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 January 2015

And signed on their behalf by:
R D Evans, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2014

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

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

Tangible assets depreciation policy
All fixed assets are initially recorded at cost. Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its useful economic life, as follows:
Plant & machinery - 25% reducing balance
Motor vehicles - 25% reducing balance
Computer equipment - 33.33% straight line

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

Other accounting policies
Stock
Stock is valued at the lower of cost and net realisable value.

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

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 receive more, tax.

Deferred tax is measured on an undiscounted basis at the tax rates expected to apply in the periods in which the timing differences reverse, based on tax rates enacted or substantively enacted at the balance sheet date.

2 Intangible fixed assets

	£
Cost	
At 1 February 2013	63,000
Additions	-
Disposals	-

Revaluations	-
Transfers	-
At 31 January 2014	63,000
Amortisation	
At 1 February 2013	63,000
Charge for the year	-
On disposals	-
At 31 January 2014	63,000
Net book values	
At 31 January 2014	0
At 31 January 2013	0

3 **Tangible fixed assets**

	£
Cost	
At 1 February 2013	17,600
Additions	124
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2014	17,724
Depreciation	
At 1 February 2013	15,951
Charge for the year	454
On disposals	-
At 31 January 2014	16,405
Net book values	
At 31 January 2014	1,319
At 31 January 2013	1,649

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	2014	*2013*
	£	*£*
100 A Ordinary shares of £1 each	100	100
100 B Ordinary shares of £1 each	100	100

5 **Transactions with directors**

Name of director receiving advance or credit:	R D Evans
Description of the transaction:	Cash advances
Balance at 1 February 2013:	£ 39,915
Advances or credits made:	£ 11,311
Advances or credits repaid:	£ 14,503
Balance at 31 January 2014:	£ 36,723

The company provided the director, R D Evans, with a current account on which cash advances of £11,311 (2013 - £23,224) were made. These amounts are repaid by the director or by the award of dividends to the directors. The total repaid during the year was £14,503 (2013 - £12,573), leaving £36,723 (2013 - £39,915) outstanding at the year end.

The company provided the director, C T Soden, with a current account on which amounts are repaid by the director or by the award of dividends to the director. The total repaid during the year was £0 (2013 - £1,056), leaving £0 (2013 - £0) outstanding at the year end.

All of the above advances are unsecured and have no fixed repayment terms. Interest is charged at the official rate of interest.

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