Registered Number 04642321

EVANS ELECTRICAL SERVICES LIMITED

Abbreviated Accounts

31 January 2015

EVANS ELECTRICAL SERVICES LIMITED **Registered Number 04642321**

Abbreviated Balance Sheet as at 31 January 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Intangible assets	2	-	-
Tangible assets	3	1,152	1,319
		1,152	1,319
Current assets			
Stocks		754	808
Debtors		41,187	77,778
		41,941	78,586
Creditors: amounts falling due within one year		(49,620)	(61,870)
Net current assets (liabilities)		(7,679)	16,716
Total assets less current liabilities		(6,527)	18,035
Provisions for liabilities		(4)	0
Total net assets (liabilities)		(6,531)	18,035
Capital and reserves			
Called up share capital	4	200	200
Profit and loss account		(6,731)	17,835
Shareholders' funds		(6,531)	18,035

- For the year ending 31 January 2015 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 October 2015

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

Notes to the Abbreviated Accounts for the period ended 31 January 2015

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 expected useful life, as follows:

Plant and machinery - 25% Reducing Balance
Motor vehicles - 25% Reducing Balance
Computer equipment - 33.3% Straight Line

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 pay less or 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.

2 Intangible fixed assets

	£
Cost	
At 1 February 2014	63,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-

At 31 January 2015	63,000
Amortisation	
At 1 February 2014	63,000
Charge for the year	-
On disposals	-
At 31 January 2015	63,000
Net book values	
At 31 January 2015	0
At 31 January 2014	0

3 **Tangible fixed assets**

	£
Cost	
At 1 February 2014	17,724
Additions	275
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2015	17,999
Depreciation	
At 1 February 2014	16,405
Charge for the year	442
On disposals	-
At 31 January 2015	16,847
Net book values	
At 31 January 2015	1,152
At 31 January 2014	1,319

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	2015	*2014*
	£	*£*
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:	Director's loan account
Balance at 1 February 2014:	£ 36,723
Advances or credits made:	£ 180
Advances or credits repaid:	£ 23,808
Balance at 31 January 2015:	£ 13,095

The company provided the director, R D Evans with a current account on which cash advances of £180 (2014 - £11311) 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 £23808 (2014 - £14503), leaving £13095 (2014 - £36723) outstanding at 31 January 2015.

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

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