Registered number
04754336

Jed Evans Installations Limited

Unaudited Abbreviated Accounts
For the Year Ended
31 August 2015

Jed Evans Installations Limited

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Jed Evans Installations Limited for the year ended 31 August 2015

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Jed Evans Installations Limited for the year ended 31 August 2015 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Jed Evans Installations Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Jed Evans Installations Limited and state those matters that we have agreed to state to the Board of Directors of Jed Evans Installations Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Jed Evans Installations Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Jed Evans Installations Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Jed Evans Installations Limited. You consider that Jed Evans Installations Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Jed Evans Installations Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.

Jackson & Graham
Chartered Accountants
Lynn Garth
Gillinggate
Kendal
Cumbria
LA9 4JB

29 March 2016

Jed Evans Installations Limited

Registered number: 04754336

Abbreviated Balance Sheet

as at 31 August 2015

	Notes		2015		2014
			£		£
Fixed assets					
Tangible assets	2		4,283		5,510
Current assets					
Stocks		4,680		4,950	
Debtors		6,864		8,852	
Cash at bank and in hand		2,035		3,320	
		13,579		17,122	
Creditors: amounts falling due within one year		(16,996)		(12,777)	
Net current (liabilities)/assets			(3,417)		4,345
Total assets less current liabilities			866		9,855
Provisions for liabilities			(857)		(1,102)
Net assets			9		8,753
Capital and reserves					
Called up share capital	4		1		1
Profit and loss account			8		8,752
Shareholder's funds			9		8,753

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

J Evans

Director

Approved by the board on 29 March 2016

Jed Evans Installations Limited

Notes to the Abbreviated Accounts

for the year ended 31 August 2015

1 Accounting policies

Basis of preparation

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

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery	10% reducing balance
Motor vehicles	25% reducing balance

Stocks

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

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

	£
Cost	
At 1 September 2014	21,243
At 31 August 2015	21,243
Depreciation	
At 1 September 2014	15,733
Charge for the year	1,227
At 31 August 2015	16,960
Net book value	
At 31 August 2015	4,283
At 31 August 2014	5,510

3 Loans

	2015	2014
	£	£

Creditors include:		
Secured bank loans	4,551	-

4 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	1	1

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 1072 of the Companies Act 2006.