

COMPANY REGISTRATION NUMBER 04795821

EVJC LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
30 JUNE 2012



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EVJC LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 30 JUNE 2012

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EVJC LIMITED
ABBREVIATED BALANCE SHEET
30 JUNE 2012

	Note	2012 £	2011 £
FIXED ASSETS	2		
Tangible assets		3,375	4,500
CURRENT ASSETS			
Debtors		12,803	9,249
Cash at bank and in hand		<u>632</u>	<u>655</u>
		13,435	9,904
CREDITORS: Amounts falling due within one year		<u>19,582</u>	<u>16,485</u>
NET CURRENT LIABILITIES		<u>(6,147)</u>	<u>(6,581)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(2,772)</u>	<u>(2,081)</u>
CAPITAL AND RESERVES			
Called-up equity share capital	4	2	2
Profit and loss account		<u>(2,774)</u>	<u>(2,083)</u>
DEFICIT		<u>(2,772)</u>	<u>(2,081)</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges her responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements 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 Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on

4/3/13


DR E V J CLARKE

Company Registration Number 04795821

The notes on pages 2 to 3 form part of these abbreviated accounts

EVJC LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 JUNE 2012

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Changes in accounting policies

In preparing the financial statements for the current year, the company has adopted the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Equipment - 25% pa reducing balance

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 July 2011 and 30 June 2012	<u>10,310</u>
DEPRECIATION	
At 1 July 2011	5,810
Charge for year	<u>1,125</u>
At 30 June 2012	<u>6,935</u>
NET BOOK VALUE	
At 30 June 2012	<u>3,375</u>
At 30 June 2011	<u>4,500</u>

3. RELATED PARTY TRANSACTIONS

The company was under the control of Dr E V J Clarke, the director and her husband Mr A L Parker throughout the current and previous period

As at 30 June 2011 they were owed £431 (2011 £363)

EVJC LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 JUNE 2012

4. SHARE CAPITAL

Authorised share capital:

	2012	2011
	£	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

Allotted, called up and fully paid:

	2012		2011	
	No	£	No	£
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>