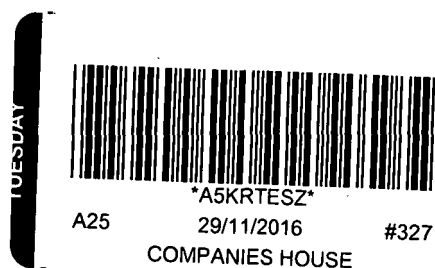


COMPANY REGISTRATION NUMBER 04795821

**EVJC LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
30 JUNE 2016**



PETER AUGUSTE & CO
Chartered Accountants
1 Duke's Passage
Brighton
East Sussex
BN1 1BS

EVJC LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 30 JUNE 2016

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EVJC LIMITED
ABBREVIATED BALANCE SHEET

30 JUNE 2016

	Note	2016		2015	
		£	£	£	£
FIXED ASSETS	2				
Tangible assets			1,700		2,125
CURRENT ASSETS					
Debtors		17,402		15,748	
Cash at bank and in hand		<u>148</u>		<u>535</u>	
		17,550		16,283	
CREDITORS: Amounts falling due within one year		<u>18,599</u>		<u>17,908</u>	
NET CURRENT LIABILITIES			(1,049)		(1,625)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>651</u>		<u>500</u>
CAPITAL AND RESERVES					
Called up equity share capital	4		2		2
Profit and loss account			<u>649</u>		<u>498</u>
SHAREHOLDERS' FUNDS			<u>651</u>		<u>500</u>

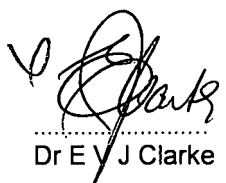
For the year ended 30 June 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 12/11/16


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 2016

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 January 2015).

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 - 20% 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 2015 and 30 June 2016	<u>11,560</u>
DEPRECIATION	
At 1 July 2015	9,435
Charge for year	<u>425</u>
At 30 June 2016	<u>9,860</u>
NET BOOK VALUE	
At 30 June 2016	<u>1,700</u>
At 30 June 2015	<u>2,125</u>

3. TRANSACTIONS WITH THE DIRECTOR

At 1 July 2015 Dr E V J Clarke owed the company £3,116, she repaid £1,537 during the year and owed £1,579 at 30 June 2016.

At 1 July 2015 Mr A L Parker owed the company £3,116, repaid £1,536 during the year and owed £1,580 at 30 June 2016.

EVJC LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 JUNE 2016

4. SHARE CAPITAL

Authorised share capital:

	2016	2015
	£	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

Allotted, called up and fully paid:

	2016		2015	
	No.	£	No.	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>