

Registered Number 04877708

Evatron Plastic Enclosures Ltd

Abbreviated Accounts

31 March 2012

Evatron Plastic Enclosures Ltd

Registered Number 04877708

Company Information

Registered Office:

Unit 24
Broughton Grounds Lane
Broughton
Newport Pagnell
Buckinghamshire
MK16 0HX

Reporting Accountants:

Tearle & Carver Limited

Chandos House
School Lane
Buckingham
Buckinghamshire
MK18 1HD

Evatron Plastic Enclosures Ltd

Registered Number 04877708

Balance Sheet as at 31 March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	3,247	3,421
		<u>3,247</u>	<u>3,421</u>
Current assets			
Stocks		8,715	9,178
Debtors		87,555	84,263
Cash at bank and in hand		75,603	83,269
Total current assets		<u>171,873</u>	<u>176,710</u>
Creditors: amounts falling due within one year		(104,597)	(112,788)
Net current assets (liabilities)		67,276	63,922
Total assets less current liabilities		<u>70,523</u>	<u>67,343</u>
Creditors: amounts falling due after more than one year		(10,000)	(18,153)
Provisions for liabilities		(4,534)	(4,534)
Total net assets (liabilities)		<u>55,989</u>	<u>44,656</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		54,989	43,656
Shareholders funds		<u>55,989</u>	<u>44,656</u>

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- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 06 August 2012

And signed on their behalf by:

W E Evans, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2012

1 **Accounting policies**

Accounting convention

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).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Depreciation

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

Fixtures and fittings	25% on reducing balance
Motor vehicles	25% on reducing balance
Computer equipment	33% on cost

2 **Tangible fixed assets**

	Total
Cost	£
At 01 April 2011	39,759
Additions	1,188
At 31 March 2012	<u>40,947</u>
Depreciation	
At 01 April 2011	36,338
Charge for year	1,362
At 31 March 2012	<u>37,700</u>
Net Book Value	
At 31 March 2012	3,247

At 31 March 2011

- 3,421

3 **Share capital**

2012	2011
£	£

**Allotted, called up and fully
paid:**

1000 Ordinary shares of £1
each

1,000	1,000
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4 **ULTIMATE CONTROLLING
PARTY**

The controlling party is W E Evans.