

Registered Number 05723504

Evelynjoan Limited

Abbreviated Accounts

31 March 2012

Evelynjoan Limited

Registered Number 05723504

Company Information

Registered Office:

Windrush House
15 Marshall Avenue
WORTHING
West Sussex
BN14 0ES

Reporting Accountants:

AYP Advisory Limited
Chartered Accountants
Windrush House
15 Marshall Avenue
WORTHING
West Sussex
BN14 0ES

Evelynjoan Limited

Registered Number 05723504

Balance Sheet as at 31 March 2012

	Notes	2012	2011
		£	£
Fixed assets			
Investment property	2	1,726,000	1,726,000
		<u>1,726,000</u>	<u>1,726,000</u>
Current assets			
Cash at bank and in hand		70,156	87,173
Total current assets		<u>70,156</u>	<u>87,173</u>
Creditors: amounts falling due within one year		(1,066,943)	(1,201,538)
Net current assets (liabilities)		(996,787)	(1,114,365)
Total assets less current liabilities		<u>729,213</u>	<u>611,635</u>
Total net assets (liabilities)		<u>729,213</u>	<u>611,635</u>
Capital and reserves			
Called up share capital	3	999	999
Profit and loss account		728,214	610,636
Shareholders funds		<u>729,213</u>	<u>611,635</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 05 July 2012

And signed on their behalf by:

Mrs A H Carlson-Hedges, 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.

2 **Investment Property**

Cost Or Valuation	£
At 01 April 2011	<u>1,726,000</u>
At 31 March 2012	<u>1,726,000</u>
Net Book Value	
At 31 March 2012	1,726,000
At 31 March 2011	<u>1,726,000</u>

3 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		
999 Ordinary shares of £1 each	999	999