Registered number
05997321

Evisua Limited

Abbreviated Accounts

30 November 2012

Evisua Limited
Registered number: 05997321
Abbreviated Balance Sheet
as at 30 November 2012

	Notes		2012		2011
			£		£
Fixed assets					
Tangible assets	2		11,061		1,359
Current assets					
Debtors		98,092		77,035	
Cash at bank and in hand		16,099		4,609	
		114,191		81,644	
Creditors: amounts falling due within one year		(82,995)		(82,790)	
Net current liabilities			31,196		(1,146)
Net assets/(liabilities)			42,257		213
Capital and reserves					
Called up share capital	3		1,002		1,002
Profit and loss account			41,255		(789)
Shareholders' funds			42,257		213

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

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their 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.

Mr S M Mathews
Director
Approved by the board on 21 August 2013

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 April 2008).

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	33.33% straight line
Leasehold improvements	33.33% straight line

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

2 Tangible fixed assets

	£
Cost	
At 1 December 2011	1,788
Additions	11,662
At 30 November 2012	13,450
Depreciation	
At 1 December 2011	429
Charge for the year	1,960
At 30 November 2012	2,389
Net book value	
At 30 November 2012	11,061
At 30 November 2011	1,359

3 Share capital

	Nominal value	2012 Number	2012 £	2011 £

Allotted, called up and fully paid:				
Ordinary shares	£1 each	1,000	1,000	1,000
A Ordinary shares	£1 each	2	2	2
			1,002	1,002

The Ordinary shares have full rights in the company to voting, dividends and capital distribution. The 'A' Ordinary shares have no voting rights, otherwise all shares are ranked pari passu in every respect.

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