

EVITAVONNI COMMERCIAL LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 MARCH 2013

Company Registration Number 06589310



"A2O4515L"
A34 27/12/2013 #196
COMPANIES HOUSE

Baker Tilly Business Services Limited
Chartered Accountants
Vantage
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RG21 3BT

EVITAVONNI COMMERCIAL LIMITED
ABBREVIATED ACCOUNTS
PERIOD FROM 1 MAY 2012 TO 31 MARCH 2013

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EVITAVONNI COMMERCIAL LIMITED*Registered Number 06589310***ABBREVIATED BALANCE SHEET****31 MARCH 2013**

	Note	31 Mar 13 £	£	30 Apr 12 £	£
Current assets					
Debtors		1,800		-	
Cash at bank and in hand		69		1,869	
		<u>1,869</u>		<u>1,869</u>	
Creditors. Amounts falling due within one year		<u>(1,750)</u>		<u>(124,980)</u>	
Net current assets/(liabilities)			<u>119</u>		<u>(123,111)</u>
Capital and reserves					
Called-up share capital	3		100		100
Profit and loss account			19		(123,211)
Shareholders' funds			<u>119</u>		<u>(123,111)</u>

The Balance sheet continues on the following page
The notes on pages 3 to 4 form part of these abbreviated accounts

EVITAVONNI COMMERCIAL LIMITED

Registered Number 06589310

ABBREVIATED BALANCE SHEET *(continued)*

31 MARCH 2013

For the period from 1 May 2012 to 31 March 2013 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 period in question in accordance with section 476, and
- The director acknowledges his responsibility 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



M Erwich
Director

The notes on pages 3 to 4 form part of these abbreviated accounts

EVITAVONNI COMMERCIAL LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
PERIOD FROM 1 MAY 2012 TO 31 MARCH 2013

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)

Cash flow statement

The company has adopted the Financial Reporting Standard For Smaller Entities (2008) and is consequently exempt from the requirement to include a cash flow statement in the financial statements

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more tax, or a right to pay less tax, or a right to receive repayments of tax

Deferred tax assets are recognised only to the extent that the directors consider it more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted. Deferred tax assets and liabilities recognised have not been discounted

Deferred tax is measured on a non-discounted basis at the average tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date

Financial instruments

Financial instruments are classified and accounted for as financial assets, financial liabilities or equity instruments, according to the substance of the contractual arrangement

Financial instruments which are assets are stated at cost less any provision for impairment. Financial liabilities are stated at principal capital amounts outstanding at the period end. Issue costs relating to financial liabilities are deducted from the outstanding balance and are amortised over the period to the due date for repayment of the financial liability

2. Related party transactions

The company is owed £1,800 (2012: £nil) by Evitavonni Limited, a company which is controlled by M Erwich. The balance at the end of the year is included within other debtors

The company owed £nil (2012: £123,230) to Mamex Limited. During the period £123,230 was written off as it was deemed not payable

EVITAVONNI COMMERCIAL LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
PERIOD FROM 1 MAY 2012 TO 31 MARCH 2013

3. Share capital

Allotted, called up and fully paid:

	31 Mar 13		<i>30 Apr 12</i>	
	No	£	<i>No</i>	<i>£</i>
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>