

REGISTERED NUMBER: 07187921 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012
FOR
MIKE BREWER MOTORS LTD
FORMERLY EVOLUTION E-COMMERCE LTD

WEDNESDAY



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17/04/2013

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COMPANIES HOUSE

MIKE BREWER MOTORS LTD
FORMERLY EVOLUTION E-COMMERCE LTD (REGISTERED NUMBER: 07187921)

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for the year ended 31 December 2012

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**MIKE BREWER MOTORS LTD
FORMERLY EVOLUTION E-COMMERCE LTD**

**COMPANY INFORMATION
for the year ended 31 December 2012**

DIRECTORS:

J D Levine
L Streets
J W Tustin

SECRETARY:

J D Levine

REGISTERED OFFICE:

Thompson Close
Whittington Moor
Chesterfield
Derbyshire
S41 9AZ

REGISTERED NUMBER:

07187921 (England and Wales)

ACCOUNTANTS:

Hewitt Card Limited
Chartered Certified Accountants
70-72 Nottingham Road
Mansfield
Nottinghamshire
NG18 1BN

MIKE BREWER MOTORS LTD
FORMERLY EVOLUTION E-COMMERCE LTD (REGISTERED NUMBER: 07187921)

ABBREVIATED BALANCE SHEET
31 December 2012

	31.12.12 £	31.12.11 £
CURRENT ASSETS		
Debtors	11,576	29,616
Cash at bank and in hand	247	1,259
	<u>11,823</u>	<u>30,875</u>
CREDITORS		
Amounts falling due within one year	10,723	19,569
	<u>1,100</u>	<u>11,306</u>
NET CURRENT ASSETS		
	<u>1,100</u>	<u>11,306</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>1,100</u>	<u>11,306</u>
CAPITAL AND RESERVES		
Called up share capital	100	100
Profit and loss account	1,000	11,206
	<u>1,100</u>	<u>11,306</u>
SHAREHOLDERS' FUNDS		
	<u>1,100</u>	<u>11,306</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 15/1/13 and were signed on its behalf by



J D Levine - Director

The notes form part of these abbreviated accounts

MIKE BREWER MOTORS LTD
FORMERLY EVOLUTION E-COMMERCE LTD (REGISTERED NUMBER: 07187921)

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 31 December 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 services, excluding value added tax

Deferred tax

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

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

		Nominal value	31.12.12	31 12 11
			£	£
98	Ordinary	£1	98	98
2	Preference A	£1	2	2
			100	100