

J M EVANS LIMITED

**Company Registration Number:
07725142 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2012

End date: 31st July 2013

SUBMITTED

J M EVANS LIMITED

Company Information for the Period Ended 31st July 2013

Director:	Mr Jonathan Mark Evans
Registered office:	11 Bluebell Drive Groby Leicester LE6 0AX GBR
Company Registration Number:	07725142 (England and Wales)

J M EVANS LIMITED

Abbreviated Balance sheet As at 31st July 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	4	3,120	4,680
Total fixed assets:		<u>3,120</u>	<u>4,680</u>
Current assets			
Cash at bank and in hand:		1,430	1,840
Total current assets:		<u>1,430</u>	<u>1,840</u>
Creditors			
Creditors: amounts falling due within one year	5	2,137	8,083
Net current assets (liabilities):		<u>(707)</u>	<u>(6,243)</u>
Total assets less current liabilities:		<u>2,413</u>	<u>(1,563)</u>
Total net assets (liabilities):		<u><u>2,413</u></u>	<u><u>(1,563)</u></u>

The notes form part of these financial statements

J M EVANS LIMITED

Abbreviated Balance sheet As at 31st July 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	6	1	1
Profit and Loss account:		2,412	(1,564)
Total shareholders funds:		<u>2,413</u>	<u>(1,563)</u>

For the year ending 31 July 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 17 April 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr Jonathan Mark Evans

Status: Director

The notes form part of these financial statements

J M EVANS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2013

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

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.

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.
Plant and Machinery 25% on cost.

J M EVANS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2013

4. Tangible assets

	Total
Cost	£
At 01st August 2012:	6,240
At 31st July 2013:	6,240
Depreciation	
At 01st August 2012:	1,560
Charge for year:	1,560
At 31st July 2013:	3,120
Net book value	
At 31st July 2013:	3,120
At 31st July 2012:	4,680

J M EVANS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2013

5. Creditors: amounts falling due within one year

	2013	2012
	£	£
Bank loans and overdrafts:	-	208
Trade creditors:	281	332
Other creditors:	1,856	7,543
Total:	<u>2,137</u>	<u>8,083</u>

J M EVANS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2013

6. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

