

J M EVANS LIMITED

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

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 01st August 2013

End date: 31st July 2014

SUBMITTED

J M EVANS LIMITED

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J M EVANS LIMITED

Company Information for the Period Ended 31st July 2014

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

J M EVANS LIMITED

Directors' Report Period Ended 31st July 2014

The directors present their report with the financial statements of the company for the period ended 31st July 2014

Principal activities

The principal activity of the company in the period under review was:

Civil engineering projects

Directors

The directors shown below have held office during the whole of the period from

01st August 2013 to 31st July 2014

Mr Jonathan Mark Evans

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 21 February 2015

And Signed On Behalf Of The Board By:

Name: Mr Jonathan Mark Evans

Status: Director

J M EVANS LIMITED

Profit and Loss Account

for the Period Ended 31st July 2014

	Notes	2014 £	2013 £
Turnover:		38,761	40,735
Cost of sales:		544	990
Gross profit or (loss):		38,217	39,745
Administrative expenses:	3,	36,027	35,769
Operating profit or (loss):	2	2,190	3,976
Profit or (loss) on ordinary activities before taxation:		2,190	3,976
Profit or (loss) for the financial year:		2,190	3,976

The notes form part of these financial statements

J M EVANS LIMITED

Statement of total recognised gains and losses 31st July 2014

Statement of total recognised gains and losses

	2014	2013
	£	£
Profit or (loss) for the period:	2,190	3,976
Total recognised gains and losses for the period:	<u>2,190</u>	<u>3,976</u>

The notes form part of these financial statements

J M EVANS LIMITED

Balance sheet As at 31st July 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	4	1,560	3,120
Total fixed assets:		<u>1,560</u>	<u>3,120</u>
Current assets			
Debtors:	5	1,713	-
Cash at bank and in hand:		1,680	1,430
Total current assets:		<u>3,393</u>	<u>1,430</u>
Creditors: amounts falling due within one year	6	350	2,137
Net current assets (liabilities):		<u>3,043</u>	<u>(707)</u>
Total assets less current liabilities:		<u>4,603</u>	<u>2,413</u>
Total net assets (liabilities):		<u><u>4,603</u></u>	<u><u>2,413</u></u>

The notes form part of these financial statements

J M EVANS LIMITED

Balance sheet As at 31st July 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	7	1	1
Profit and Loss account:	8	4,602	2,412
Total shareholders funds:		<u>4,603</u>	<u>2,413</u>

For the year ending 31 July 2014 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 21 February 2015

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 Financial Statements for the Period Ended 31st July 2014

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 Financial Statements for the Period Ended 31st July 2014

2 . Operating profit or (loss)

Operating profit or (loss) before tax as stated after charging the following.

	2014	2013
	£	£
Depreciation - owned assets:	1,560	1,560

J M EVANS LIMITED

Notes to the Financial Statements for the Period Ended 31st July 2014

3 . Directors' remuneration

	2014	2013
	£	£
Directors' remuneration:	8,460	7,637
TOTAL:	<u>8,460</u>	<u>7,637</u>

J M EVANS LIMITED

Notes to the Financial Statements for the Period Ended 31st July 2014

4. Tangible assets

	Land and buildings	Plant Machinery	Fixtures and fittings	Office Equipment	Motor vehicles	Total
Cost	£	£	£	£	£	£
At 01st August 2013:	-	6,240	-	-	-	6,240
At 31st July 2014:	-	6,240	-	-	-	6,240
Depreciation						
At 01st August 2013:	-	3,120	-	-	-	3,120
Charge for year:	-	1,560	-	-	-	1,560
At 31st July 2014:	-	4,680	-	-	-	4,680
Net book value						
At 31st July 2014:	-	1,560	-	-	-	1,560
At 31st July 2013:	-	3,120	-	-	-	3,120

J M EVANS LIMITED

Notes to the Financial Statements for the Period Ended 31st July 2014

5. Debtors

	2014	2013
	£	£
Other debtors:	1,713	-
Total:	<u>1,713</u>	<u>-</u>

J M EVANS LIMITED

Notes to the Financial Statements for the Period Ended 31st July 2014

6. Creditors: amounts falling due within one year

	2014	2013
	£	£
Trade creditors:	350	281
Other creditors:	-	1,856
Total:	<u>350</u>	<u>2,137</u>

J M EVANS LIMITED

Notes to the Financial Statements for the Period Ended 31st July 2014

7. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

J M EVANS LIMITED

Notes to the Financial Statements for the Period Ended 31st July 2014

8. Profit and loss account

	2014	2013
	£	£
Opening balance:	2,412	(1,564)
Profit or (loss) for the period:	2,190	3,976
Equity dividends paid:	0	0
Retained profit:	<u>4,602</u>	<u>2,412</u>

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 1072 of the Companies Act 2006.

