

Registered number
07725142

J M Evans Limited

Abbreviated Accounts

31 July 2016

J M Evans Limited**Registered number:** 07725142**Abbreviated Balance Sheet****as at 31 July 2016**

	Notes	2016 £	2015 £
Current assets			
Debtors	(646)	(303)	
Cash at bank and in hand	2,144	1,665	
	<u>1,498</u>	<u>1,362</u>	
Creditors: amounts falling due within one year	(1,450)	(1,112)	
Net current assets		<u>48</u>	<u>250</u>
Net assets		<u>48</u>	<u>250</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		47	249
Shareholder's funds		<u>48</u>	<u>250</u>

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

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 Jonathan Mark Evans

Director

Approved by the board on 5 December 2016

J M Evans Limited
Notes to the Abbreviated Accounts
for the year ended 31 July 2016

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).

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	25% straight line
Motor vehicles	25% straight line

2 Tangible fixed assets

£

Cost

At 1 August 2015	6,240
At 31 July 2016	<u>6,240</u>

Depreciation

At 1 August 2015	6,240
At 31 July 2016	<u>6,240</u>

Net book value

At 31 July 2016	<u>-</u>
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3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	<u>1</u>	<u>1</u>

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