Registered Number 08232239

EVANMORE LTD

Micro-entity Accounts

1 January 2016

EVANMORE LTD **Registered Number 08232239**

Micro-entity Balance Sheet as at 1 January 2016

	Notes	*2016*	*2015*
		£	£
Called up share capital not paid		6	3
Fixed assets			
Tangible assets	1	918	820
		918	820
Current Assets		61,259	32,218
Creditors: amounts falling due within one year		(13,525)	(8,593)
Net current assets (liabilities)		47,734	23,625
Total assets less current liabilities		48,658	24,448
Creditors: amounts falling due after more than one year		(20,409)	(28,110)
Total net assets (liabilities)		28,249	(3,662)
Capital and reserves			
Called up share capital	2	6	3
Profit and loss account		28,243	(3,665)
Shareholders' funds		28,249	(3,662)

- For the year ending 1 January 2016 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 25 September 2016

And signed on their behalf by:
Mr Duncan Livermore, Director

Notes to the Micro-entity Accounts for the period ended 1 January 2016

1 Tangible fixed assets

	£
Cost	
At 2 January 2015	820
Additions	98
Disposals	-
Revaluations	-
Transfers	-
At 1 January 2016	918
Depreciation	
At 2 January 2015	-
Charge for the year	-
On disposals	-
At 1 January 2016	-
Net book values	
At 1 January 2016	918
At 1 January 2015	820

2 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
6 A Ordinary shares of £1 each (3 shares for 2015)	6	3

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