

Registered Number 09817521

EVIMIZ LIMITED

Abbreviated Accounts

31 October 2016

Abbreviated Balance Sheet as at 31 October 2016

	Notes	2016 £
Fixed assets		
Tangible assets	2	428,891
		<u>428,891</u>
Current assets		
Cash at bank and in hand		3,609
		<u>3,609</u>
Creditors: amounts falling due within one year	3	(440)
Net current assets (liabilities)		<u>3,169</u>
Total assets less current liabilities		<u>432,060</u>
Creditors: amounts falling due after more than one year	3	(439,132)
Total net assets (liabilities)		<u>(7,072)</u>
Capital and reserves		
Called up share capital	4	1
Profit and loss account		(7,073)
Shareholders' funds		<u>(7,072)</u>

- For the year ending 31 October 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 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.

Approved by the Board on 7 June 2017

And signed on their behalf by:

J Kay, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Tangible assets depreciation policy

Investment properties shall not be subject to periodic charges for depreciation except for properties held on lease, which shall be depreciated at least over the period when the unexpired term is 20 years or less. Investment properties shall be included on the Balance Sheet at their market value.

2 Tangible fixed assets

	£
Cost	
Additions	428,891
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2016	<u>428,891</u>
Depreciation	
Charge for the year	-
On disposals	-
At 31 October 2016	<u>-</u>
Net book values	
At 31 October 2016	<u><u>428,891</u></u>

The investment property was acquired on 5 February 2016. The property was revalued as at 31 October 2016 by the Director using appropriate market prices of similar properties for sale or sold and it is considered that the fair value at that date is materially the same as the total cost of purchase of £428,891.

3 Creditors

	<i>2016</i>
	£
Secured Debts	261,999
Non-instalment debts due after 5 years	177,133

4 Called Up Share Capital

Allotted, called up and fully paid:

2016
£

During the year 100 new ordinary shares were allotted, issued and fully paid up.

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