

MYLES EVANS & CO LIMITED
ABBREVIATED FINANCIAL STATEMENTS
31 MARCH 2012

Registered number: SC246607

TUESDAY



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MYLES EVANS & CO LIMITED
ABBREVIATED FINANCIAL STATEMENTS
for the period from 1 April 2011 to 31 March 2012

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MYLES EVANS & CO LIMITED

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ABBREVIATED BALANCE SHEET

at 31 March 2012

	Note	£	2012 £	2011 £
Fixed assets				
Intangible assets	2		18,000	18,000
Tangible assets	2		<u>1,142</u>	<u>1,395</u>
			19,142	19,395
Current assets				
Debtors		300		326
Cash at bank and in hand		<u>24,009</u>		<u>19,653</u>
			24,309	19,979
Creditors: amounts falling due within one year		<u>(1,263)</u>		<u>(1,458)</u>
Net current assets			<u>23,046</u>	<u>18,521</u>
			<u>42,188</u>	<u>37,916</u>
Capital and reserves				
Called up share capital	3		1	1
Profit and loss account			<u>42,187</u>	<u>37,915</u>
Total shareholders' funds			<u>42,188</u>	<u>37,916</u>

Audit Exemption Statement

For the year ending 31/03/2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities;

The members have not required the company to obtain an audit for its accounts for the year in question in accordance with section 476.

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.

M F Evans
Director



Date ...28/11/2012.....

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1. *Admission to the program*—A letter to the dean, dated no more than 1 year before the date of application, indicating the applicant's interest in the program and the reasons for choosing the program.

Human rights of the disabled have been addressed in the past, but the focus has been on the physical disabilities of the individual. The focus has been on the physical disabilities of the individual.

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NOTES ON ABBREVIATED FINANCIAL STATEMENTS

31 March 2012

1 Accounting policies

Basis of accounting

The financial statements have been prepared under the historical cost accounting rules.

The company has taken advantage of the exemption from preparing a cash flow statement as conferred by Financial Reporting Standard No. 1 (Revised 1996) on the grounds that it qualifies as a small company under the Companies Act 1985.

The company has taken advantage of the special provisions relating to small companies within Part VII of the Companies Act 1985 and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents the amount derived from the provision of goods and services falling within the company's activities after deduction of value added tax.

Intangible fixed assets

Goodwill represents the difference between the fair value of the consideration paid on acquisition of a business and the fair value of its separable net assets at the date of acquisition.

Tangible fixed assets

Depreciation of fixed assets is calculated to write off their cost less any residual value over their estimated useful lives as follows:

Plant and machinery, etc	25% reducing balance
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Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by all timing differences between the treatment of certain items for taxation and accounting purposes.

RECOMMENDED PUBLICATIONS

1. 1970-1971

2. 1972-1973

3. 1974-1975

4. 1976-1977

5. 1978-1979

6. 1980-1981

7. 1982-1983

8. 1984-1985

9. 1986-1987

10. 1988-1989

11. 1990-1991

12. 1992-1993

13. 1994-1995

14. 1996-1997

15. 1998-1999

16. 2000-2001

17. 2002-2003

18. 2004-2005

19. 2006-2007

20. 2008-2009

21. 2010-2011

22. 2012-2013

MYLES EVANS & CO LIMITED

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NOTES ON ABBREVIATED FINANCIAL STATEMENTS

31 March 2012

	2012	2011
2 Fixed assets		
	£	£
Goodwill	<u>18,000</u>	<u>18,000</u>
Plant & Machinery etc	<u>1,522</u>	<u>1,863</u>
Depreciation	<u>380</u>	<u>468</u>
Net book value		
31 March 2012	<u>1,142</u>	<u>1,395</u>
3 Called up share capital		
	2012	
	Number of	£
Authorised		
Ordinary shares of £1 each	<u> </u>	<u> </u>
Allotted, called up		
and fully paid		
Ordinary shares of £1 each	<u>1</u>	<u>1</u>

