

MYLES EVANS & CO LIMITED

**Company Registration Number:
SC246607 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

MYLES EVANS & CO LIMITED

Company Information for the Period Ended 31st March 2014

Director:	myles evans
	karen evans
Company secretary:	karen evans
Registered office:	Fionchra
	Farr
	Inverness
	IV2 6XG
Company Registration Number:	SC246607 (Scotland)

MYLES EVANS & CO LIMITED

Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets:	2	18,000	18,000
Tangible assets:	3	1,189	1,274
Total fixed assets:		19,189	19,274
Current assets			
Debtors:		779	850
Cash at bank and in hand:		35,210	28,547
Total current assets:		35,989	29,397
Creditors			
Creditors: amounts falling due within one year		1,608	1,450
Net current assets (liabilities):		34,381	27,947
Total assets less current liabilities:		53,570	47,221
Total net assets (liabilities):		53,570	47,221

The notes form part of these financial statements

MYLES EVANS & CO LIMITED

Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	4	1	1
Profit and Loss account:		53,569	47,220
Total shareholders funds:		<u>53,570</u>	<u>47,221</u>

For the year ending 31 March 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.

The financial statements were approved by the Board of Directors on 21 November 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: myles evans

Status: Director

The notes form part of these financial statements

MYLES EVANS & CO LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

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

Tangible fixed assets depreciation policy

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

Intangible fixed assets amortisation policy

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.

MYLES EVANS & CO LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

2. Intangible assets

	Total
Cost	£
At 01st April 2013:	18,000
	<u>18,000</u>
Net book value	£
At 31st March 2014:	<u>18,000</u>
At 31st March 2013:	<u>18,000</u>

MYLES EVANS & CO LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

3. Tangible assets

	Total
Cost	£
At 01st April 2013:	4,458
Additions:	340
Disposals:	245
At 31st March 2014:	4,553
Depreciation	
At 01st April 2013:	3,184
Charge for year:	397
On disposals:	217
At 31st March 2014:	3,364
Net book value	
At 31st March 2014:	1,189
At 31st March 2013:	1,274

MYLES EVANS & CO LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

4. 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>

