

MYLES EVANS & CO LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

MYLES EVANS & CO LIMITED

Company Information for the Period Ended 31st March 2015

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 2015

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets:	2	18,000	18,000
Tangible assets:	3	2,356	1,189
Total fixed assets:		<u>20,356</u>	<u>19,189</u>
Current assets			
Debtors:		1,914	779
Cash at bank and in hand:		37,397	35,210
Total current assets:		<u>39,311</u>	<u>35,989</u>
Creditors			
Creditors: amounts falling due within one year		986	1,608
Net current assets (liabilities):		<u>38,325</u>	<u>34,381</u>
Total assets less current liabilities:		58,681	53,570
Total net assets (liabilities):		<u>58,681</u>	<u>53,570</u>

The notes form part of these financial statements

MYLES EVANS & CO LIMITED

Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	4	1	1
Profit and Loss account:		58,680	53,569
Total shareholders funds:		<u>58,681</u>	<u>53,570</u>

For the year ending 31 March 2015 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 30 November 2015

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 2015

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.

Other accounting policies

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.

MYLES EVANS & CO LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

2. Intangible assets

	Total
Cost	£
At 01st April 2014:	18,000
	<u>18,000</u>
Net book value	£
At 31st March 2015:	<u>18,000</u>
At 31st March 2014:	<u>18,000</u>

MYLES EVANS & CO LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

3. Tangible assets

	Total
Cost	£
At 01st April 2014:	4,553
Additions:	1,971
At 31st March 2015:	6,524
Depreciation	
At 01st April 2014:	3,364
Charge for year:	804
At 31st March 2015:	4,168
Net book value	
At 31st March 2015:	2,356
At 31st March 2014:	1,189

MYLES EVANS & CO LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

4. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

