REGISTERED NUMBER: SC402821 (Scotland)

Abbreviated Unaudited Accounts

for the Year Ended 31 July 2016

for

EVANS PROJECT MANAGEMENT LIMITED

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for the Year Ended 31 July 2016

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EVANS PROJECT MANAGEMENT LIMITED

Company Information
for the Year Ended 31 July 2016

DIRECTOR:	M Evans
REGISTERED OFFICE:	Burnside Lodge Craigievar Alford Aberdeenshire AB33 8JE
REGISTERED NUMBER:	SC402821 (Scotland)
ACCOUNTANTS:	Powered By Integra Limited Thistle House 24 Thistle Street Aberdeen AB10 1XD

Abbreviated Balance Sheet
31 July 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		2,903		6,379
CURRENT ASSETS					
Debtors		(30,334)		3,012	
Prepayments and accrued income		34,581		-	
Cash at bank		18,380		16,063	
		22,627		19,075	
CREDITORS					
Amounts falling due within one year		25,160		25,101	
NET CURRENT LIABILITIES			(2,533)		(6,026)
TOTAL ASSETS LESS CURRENT LIABILITIES			370		353
PROVISIONS FOR LIABILITIES			270		253
NET ASSETS			100		100
CAPITAL AND RESERVES					
Called up share capital	3		100		100
SHAREHOLDERS' FUNDS			100		100

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 July 2016

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 16 February 2017 and were signed by:

M Evans - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 July 2016

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover
Turnover represents amounts receivable for services net of VAT.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Motor vehicles	- 33% on cost
Computer equipment	- 33% on cost

Deferred tax
Deferred tax is provided on all timing differences that have originated but not reversed at the balance sheet date where transactions or events that result in an obligation to pay more tax in the future or a right to pay less tax in the future have occurred at the balance sheet date.

Timing differences are temporary differences between profits as computed for tax purposes and profits as stated in the financial statements which arise because certain items of income and expenditure in the financial statements are dealt with in different years for tax purposes.

Deferred tax is measured at the tax rates that are expected to apply in the years in which the timing differences are expected to reverse, based on tax rates and laws that have been enacted or substantively enacted by the balance sheet date. Deferred tax is not discounted.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2015	20,758
Additions	1,612
At 31 July 2016	22,370
DEPRECIATION	
At 1 August 2015	14,379
Charge for year	5,088
At 31 July 2016	19,467
NET BOOK VALUE	
At 31 July 2016	2,903
At 31 July 2015	6,379

continued...

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 July 2016

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary shares	£1.00	100	100

4. ULTIMATE CONTROLLING PARTY

The ultimate controlling party is M Evans.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.