REGISTERED NUMBER: SC413004 (Scotland)

Abbreviated Accounts

for the Period 12 December 2011 to 31 December 2012

for

Evans Design Solutions Ltd

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for the Period 12 December 2011 to 31 December 2012

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Company Information
for the Period 12 December 2011 to 31 December 2012

DIRECTOR:	B Evans
REGISTERED OFFICE:	159 Gray Street Aberdeen AB10 6JJ
REGISTERED NUMBER:	SC413004 (Scotland)
ACCOUNTANTS:	J M Taylor 5 Rubislaw Terrace ABERDEEN AB10 1XE

Abbreviated Balance Sheet
31 December 2012

	Notes	£
FIXED ASSETS		
Tangible assets	2	2,084
CURRENT ASSETS		
Debtors		5,796
Cash at bank		23,559
		29,355
CREDITORS		
Amounts falling due within one year		(23,085)
NET CURRENT ASSETS		6,270
TOTAL ASSETS LESS CURRENT LIABILITIES		8,354
PROVISIONS FOR LIABILITIES		(417)
NET ASSETS		7,937
CAPITAL AND RESERVES		
Called up share capital	3	2
Profit and loss account		7,935
SHAREHOLDERS' FUNDS		7,937

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2012 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 December 2012

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 August 2013 and were signed by:

B Evans - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 12 December 2011 to 31 December 2012

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 April 2008).

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

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

Plant and machinery etc - 25% on cost

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	2,262
At 31 December 2012	2,262
DEPRECIATION	
Charge for period	178
At 31 December 2012	178
NET BOOK VALUE	
At 31 December 2012	2,084

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	£1	2

2 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

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.