

**EVACRYL IMPEX LIMITED**

**Company Registration Number:  
01758414 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st December 2012**

**End date: 30th November 2013**

SUBMITTED

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# **EVACRYL IMPEX LIMITED**

## **Company Information for the Period Ended 30th November 2013**

<b>Director:</b>	Peter Lawson
<b>Registered office:</b>	16 Stanhope Heath Stanwell Middx TW19 7PH
<b>Company Registration Number:</b>	01758414 (England and Wales)

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# EVACRYL IMPEX LIMITED

## Abbreviated Balance sheet As at 30th November 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets:	2	105	117
<b>Total fixed assets:</b>		<u>105</u>	<u>117</u>
<b>Current assets</b>			
Stocks:		46,000	47,500
Debtors:		315,175	311,291
Cash at bank and in hand:		200	200
<b>Total current assets:</b>		<u>361,375</u>	<u>358,991</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	4	83,939	85,517
<b>Net current assets (liabilities):</b>		<u>277,436</u>	<u>273,474</u>
<b>Total assets less current liabilities:</b>		<u>277,541</u>	<u>273,591</u>
<b>Total net assets (liabilities):</b>		<u><u>277,541</u></u>	<u><u>273,591</u></u>

The notes form part of these financial statements

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# EVACRYL IMPEX LIMITED

## Abbreviated Balance sheet As at 30th November 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	5	100	100
Profit and Loss account:		277,441	273,491
<b>Total shareholders funds:</b>		<u>277,541</u>	<u>273,591</u>

For the year ending 30 November 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 23 July 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Peter Lawson

Status: Director

The notes form part of these financial statements

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# **EVACRYL IMPEX LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th November 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The accounts are prepared under the Historical Cost Convention in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

#### **Turnover policy**

Turnover is sales net of VAT

#### **Tangible fixed assets depreciation policy**

Depreciation is provided so as to write off the value of the assets over their useful lives.

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# EVACRYL IMPEX LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th November 2013

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st December 2012:	1,190
At 30th November 2013:	1,190
<b>Depreciation</b>	
At 01st December 2012:	1,073
Charge for year:	12
At 30th November 2013:	1,085
<b>Net book value</b>	
At 30th November 2013:	105
At 30th November 2012:	117

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# **EVACRYL IMPEX LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th November 2013**

### **4. Creditors: amounts falling due within one year**

Creditors are those which will be paid during the next 12 months.

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# EVACRYL IMPEX LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th November 2013

### 5. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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