

Registered Number 02860311

EVANS FARM AND COUNTRY SUPPLIES LTD

Abbreviated Accounts

31 August 2015

Abbreviated Balance Sheet as at 31 August 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	12,413	16,024
Investments		-	-
		<u>12,413</u>	<u>16,024</u>
Current assets			
Stocks		40,099	38,349
Debtors		77,753	86,474
Investments		-	-
Cash at bank and in hand		27,980	59,146
		<u>145,832</u>	<u>183,969</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(93,377)	(138,083)
Net current assets (liabilities)		<u>52,455</u>	<u>45,886</u>
Total assets less current liabilities		<u>64,868</u>	<u>61,910</u>
Provisions for liabilities		(1,918)	(2,401)
Total net assets (liabilities)		<u>62,950</u>	<u>59,509</u>
Capital and reserves			
Called up share capital	3	2,000	2,000
Profit and loss account		60,950	57,509
Shareholders' funds		<u>62,950</u>	<u>59,509</u>

- For the year ending 31 August 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.

Approved by the Board on 8 March 2016

And signed on their behalf by:

Mrs J L Jones, Director

Mr R G Watkins, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the total invoice value, excluding VAT, of sales made during the year

Tangible assets depreciation policy

Plant & Machinery - 10% Straight line

Fixtures and fittings - 25% straight line

Motor vehicles - 25% Straight line

2 Tangible fixed assets

	£
Cost	
At 1 September 2014	33,920
Additions	980
Disposals	0
Revaluations	0
Transfers	0
At 31 August 2015	<u>34,900</u>
Depreciation	
At 1 September 2014	17,896
Charge for the year	4,591
On disposals	-
At 31 August 2015	<u>22,487</u>
Net book values	
At 31 August 2015	<u>12,413</u>
At 31 August 2014	<u>16,024</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
2,000 A Ordinary shares of £1 each	2,000	2,000

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