

**EVISYSTEM LIMITED**

**Company Registration Number:  
03571457 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st June 2012**

**End date: 31st May 2013**

SUBMITTED

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# **EVISYSTEM LIMITED**

## **Company Information for the Period Ended 31st May 2013**

|                                     |                                                              |
|-------------------------------------|--------------------------------------------------------------|
| <b>Director:</b>                    | J D Kempson                                                  |
| <b>Company secretary:</b>           | Mrs M Mummrey                                                |
| <b>Registered office:</b>           | Moreland<br>5 Glebe Road<br>Headley<br>Hampshire<br>GU35 8QD |
| <b>Company Registration Number:</b> | 03571457 (England and Wales)                                 |

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# EVISYSTEM LIMITED

## Abbreviated Balance sheet As at 31st May 2013

|                                                | Notes | 2013<br>£        | 2012<br>£       |
|------------------------------------------------|-------|------------------|-----------------|
| <b>Fixed assets</b>                            |       |                  |                 |
| Tangible assets:                               | 2     | 1,314            | 724             |
| <b>Total fixed assets:</b>                     |       | <u>1,314</u>     | <u>724</u>      |
| <b>Current assets</b>                          |       |                  |                 |
| Debtors:                                       |       | 2,390            | 6,103           |
| Cash at bank and in hand:                      |       | 3,770            | 1,684           |
| <b>Total current assets:</b>                   |       | <u>6,160</u>     | <u>7,787</u>    |
| <b>Creditors</b>                               |       |                  |                 |
| Creditors: amounts falling due within one year |       | 7,470            | 8,505           |
| <b>Net current assets (liabilities):</b>       |       | <u>( 1,310 )</u> | <u>( 718 )</u>  |
| <b>Total assets less current liabilities:</b>  |       | <u>4</u>         | <u>6</u>        |
| <b>Total net assets (liabilities):</b>         |       | <u><u>4</u></u>  | <u><u>6</u></u> |

The notes form part of these financial statements

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# EVISYSTEM LIMITED

## Abbreviated Balance sheet As at 31st May 2013 continued

|                                  | Notes | 2013<br>£ | 2012<br>£ |
|----------------------------------|-------|-----------|-----------|
| <b>Capital and reserves</b>      |       |           |           |
| Called up share capital:         | 3     | 2         | 2         |
| Profit and Loss account:         |       | 2         | 4         |
| <b>Total shareholders funds:</b> |       | <u>4</u>  | <u>6</u>  |

For the year ending 31 May 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 15 February 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: J D Kempson

Status: Director

The notes form part of these financial statements

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# **EVISYSTEM LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st May 2013**

### **1. Accounting policies**

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

The financial statements are 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 value added tax, of sales made during the year.

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

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life as follows: - Office equipment - 25% on reducing balance.

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# EVISYSTEM LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st May 2013

### 2. Tangible assets

|                       | Total    |
|-----------------------|----------|
| <b>Cost</b>           | <b>£</b> |
| At 01st June 2012:    | 7,240    |
| Additions:            | 1,028    |
| At 31st May 2013:     | 8,268    |
| <b>Depreciation</b>   |          |
| At 01st June 2012:    | 6,516    |
| Charge for year:      | 438      |
| At 31st May 2013:     | 6,954    |
| <b>Net book value</b> |          |
| At 31st May 2013:     | 1,314    |
| At 31st May 2012:     | 724      |

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# EVISYSTEM LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st May 2013

### 3. Called up share capital

Allotted, called up and paid

| Previous period      |                  |                         | 2012     |
|----------------------|------------------|-------------------------|----------|
| Class                | Number of shares | Nominal value per share | Total    |
| Ordinary shares:     | 2                | 1.00                    | 2        |
| Total share capital: |                  |                         | <u>2</u> |
| Current period       |                  |                         | 2013     |
| Class                | Number of shares | Nominal value per share | Total    |
| Ordinary shares:     | 2                | 1.00                    | 2        |
| Total share capital: |                  |                         | <u>2</u> |

