

Registered Number 04525543

EVESMED LIMITED

Abbreviated Accounts

30 September 2011

EVESMED LIMITED

Registered Number 04525543

Balance Sheet as at 30 September 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	2,074	864
Total fixed assets		2,074	864
Current assets			
Debtors		19,982	3,373
Cash at bank and in hand		72,291	62,706
Total current assets		92,273	66,079
Creditors: amounts falling due within one year		(14,878)	(12,136)
Net current assets		77,395	53,943
Total assets less current liabilities		79,469	54,807
Provisions for liabilities and charges		(344)	(89)
Total net Assets (liabilities)		79,125	54,718
Capital and reserves			
Called up share capital	3	20	20
Profit and loss account		79,105	54,698
Shareholders funds		79,125	54,718

- a. For the year ending 30 September 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 November 2011

And signed on their behalf by:

Michael John Eves, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30
September 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	15.00% Reducing Balance
Fixtures and Fittings	33.33% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 30 September 2010	3,887
additions	2,059
disposals	
revaluations	
transfers	
At 30 September 2011	<u>5,946</u>
Depreciation	
At 30 September 2010	3,023
Charge for year	849
on disposals	
At 30 September 2011	<u>3,872</u>
Net Book Value	
At 30 September 2010	864
At 30 September 2011	<u>2,074</u>

3 **Share capital**

	2011 £	2010 £
Authorised share capital:		
10000 A Ordinary of £1.00 each	10,000	10,000

10000 B Ordinary of £1.00 each	10,000	10,000
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Allotted, called up and fully paid:

10 A Ordinary of £1.00 each	10	10
10 B Ordinary of £1.00 each	10	10

4 Transactions with directors

Dr Eve's overdrawn loan consisted of a brought forward balance of £345 and additional advances of £9,523. Interest of £160 was charged on overdrawn balances. Interest is charged at the official rate of interest. Mrs Eve's loan consisted of advances of £9,384. Interest of £179 was charged on overdrawn balances during the year. Interest has been charged at the official rate of interest.