

# Evesmed Limited

Unaudited Abbreviated Accounts

for the Year Ended 30 September 2013

The Melia Partnership  
Chartered Certified Accountants  
Park House  
91 Garstang Road  
Preston  
PR1 1LD

# Evesmed Limited

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Abbreviated Balance Sheet

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**Evesmed Limited**  
**(Registration number: 04525543)**  
**Abbreviated Balance Sheet at 30 September 2013**

	Note	2013 £	2012 £
<b>Fixed assets</b>			
Tangible fixed assets		1,373	1,592
<b>Current assets</b>			
Debtors		39,527	37,841
Cash at bank and in hand		53,571	60,286
		93,098	98,127
Creditors: Amounts falling due within one year		(10,786)	(12,838)
Net current assets		82,312	85,289
Total assets less current liabilities		83,685	86,881
Provisions for liabilities		(275)	(318)
Net assets		83,410	86,563
<b>Capital and reserves</b>			
Called up share capital	3	20	20
Profit and loss account		83,390	86,543
Shareholders' funds		83,410	86,563

For the year ending 30 September 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 .

Approved by the Board on 10 December 2013 and signed on its behalf by:

.....  
Dr Mike Eves  
Director

The notes on pages 2 to 4 form an integral part of these financial statements.  
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**Evesmed Limited**  
**Notes to the Abbreviated Accounts for the Year Ended 30 September 2013**  
*..... continued*

**1 Accounting policies**

**Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The accounts do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirements to prepare such a statement.

**Turnover**

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

**Depreciation**

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

<b>Asset class</b>	<b>Depreciation method and rate</b>
Plant and equipment	15% reducing balance
Computer equipment	33% reducing balance

**Deferred tax**

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE. Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date.

**Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

**Evesmed Limited**  
**Notes to the Abbreviated Accounts for the Year Ended 30 September 2013**  
..... *continued*

**2 Fixed assets**

	<b>Tangible assets</b>	<b>Total</b>
	<b>£</b>	<b>£</b>
<b>Cost</b>		
At 1 October 2012	6,050	6,050
Additions	300	300
At 30 September 2013	<u>6,350</u>	<u>6,350</u>
<b>Depreciation</b>		
At 1 October 2012	4,458	4,458
Charge for the year	519	519
At 30 September 2013	<u>4,977</u>	<u>4,977</u>
<b>Net book value</b>		
At 30 September 2013	<u>1,373</u>	<u>1,373</u>
At 30 September 2012	<u>1,592</u>	<u>1,592</u>

**3 Share capital**

**Allotted, called up and fully paid shares**

	<b>2013</b>		<b>2012</b>	
	<b>No.</b>	<b>£</b>	<b>No.</b>	<b>£</b>
Ordinary A of £1 each	10	10	10	10
Ordinary B of £1 each	10	10	10	10
	<u>20</u>	<u>20</u>	<u>20</u>	<u>20</u>

**4 Related party transactions**

**Other related party transactions**

During the year the company made the following related party transactions:

**Dr M Eves**

(director)

Dr Eves' loan account consisted of a brought forward balance of £13,957. Advances totalling £14,804 were made during the period along with total credits of £14,207. Interest has been charged on overdrawn balances at the official rate. During the period this totalled £550. Dividends were paid to Dr M Eves of £14,000 (2012: £10,000) during the period

. At the balance sheet date the amount due from Dr M Eves was £15,104 (2012 - £13,957).

**Evesmed Limited**  
**Notes to the Abbreviated Accounts for the Year Ended 30 September 2013**  
*..... continued*

**Mrs C Eves**

(director)

Mrs C Eves' loan account consisted of a brought forward balance of £23,146. Advances were made during the period totalling £25,306 along with total credits of £26,682. Interest has been charged on overdrawn balances at the official rate. During the period this totalled £845. Dividends were paid to Mrs C Eves of £25,000 (2012: £25,000) during the period

. At the balance sheet date the amount due from Mrs C Eves was £22,615 (2012 - £23,146).

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