Abbreviated Unaudited Accounts

for the Year Ended 31 March 2013

for

Melvyn Evans Illustration & Design Ltd

Melvyn Evans Illustration & Design Ltd (Registered number: 04655812)

Contents of the Abbreviated Accounts
for the year ended 31 March 2013

Melvyn Evans Illustration & Design Ltd

Company Information
for the year ended 31 March 2013

DIRECTORS: M Evans
                                    Mrs J Evans

SECRETARY: Mrs J Evans

REGISTERED OFFICE: 33 Hitchin Hatch Lane
                                    Sevenoaks
                                    Kent
                                    TW13 3AU

REGISTERED NUMBER: 04655812 (England and Wales)

ACCOUNTANTS: ah partnership
                                    Chartered Accountants
                                    Stanley House
                                    49 Dartford Road
                                    Sevenoaks
                                    Kent
                                    TN13 3TE

Melvyn Evans Illustration & Design Ltd (Registered number: 04655812)

Abbreviated Balance Sheet
31 March 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		3,029		2,803
CURRENT ASSETS					
Cash at bank			-		699
CREDITORS					
Amounts falling due within one year		21,167		22,292	
NET CURRENT LIABILITIES			(21,167)		(21,593)
TOTAL ASSETS LESS CURRENT LIABILITIES			(18,138)		(18,790)
PROVISIONS FOR LIABILITIES			516		-
NET LIABILITIES			(18,654)		(18,790)
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			(18,656)		(18,792)
SHAREHOLDERS' FUNDS			(18,654)		(18,790)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 March 2013

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 20 December 2013 and were signed on its behalf by:

M Evans - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the year ended 31 March 2013

1.   **ACCOUNTING POLICIES**

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the
Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc   -   25% on reducing balance

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the
balance sheet date.

2.   **TANGIBLE FIXED ASSETS**

	Total
	£
COST	
At 1 April 2012	13,002
Additions	1,236
At 31 March 2013	14,238
DEPRECIATION	
At 1 April 2012	10,199
Charge for year	1,010
At 31 March 2013	11,209
NET BOOK VALUE	
At 31 March 2013	3,029
At 31 March 2012	2,803

3.   **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
2	Ordinary	1	2	2

4

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 1072 of the Companies Act 2006.