Gaz Evans Limited

Abbreviated Accounts

31 December 2015

Gaz Evans Limited

Registered number: 05641705

Abbreviated Balance Sheet

as at 31 December 2015

ı	Notes		2015		2014
			£		£
Current assets					
Cash at bank and in hand		2,331		2,420	
Creditors: amounts falling due					
within one year		(1,976)		(2,002)	
Net current assets			355		418
Net assets		_ _	355	_	418
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			255		318
Shareholders' funds		- -	355	_	418

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr G Evans

Director

Approved by the board on 16 September 2016

Gaz Evans Limited Notes to the Abbreviated Accounts for the year ended 31 December 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2	Share capital	Nominal	2015	2015	2014
		value	Number	£	£
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	100	100	100

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