Registered Number 06208594

Evan Evans Electrical Ltd

Abbreviated Accounts

30 April 2012

Evan Evans Electrical Ltd **Registered Number 06208594**

Balance Sheet as at 30 April 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		4,882		3,893
			4,882		3,893
Current assets					
Stocks		423		387	
Debtors	3	31,888		22,711	
Cash at bank and in hand		1,013		4,920	
Total current assets		33,324		28,018	
Creditors: amounts falling due within one year	4	(28,457)		(30,198)	
Net current assets (liabilities)			4,867		(2,180)
Total assets less current liabilities			9,749		1,713
Total net assets (liabilities)			9,749		1,713
Capital and reserves					
Called up share capital	5		1		1
Profit and loss account			9,748		1,712
Shareholders funds			9,749		1,713

a. For the year ending 30 April 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 31 January 2013

And signed on their behalf by:
Evan Evans, 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 April 2012

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 April 2008)

Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

Depreciation

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

Plant And Machinery	25% reducing balance
Fixtures And Fittings	15% reducing balance
Equipment	25% straight line

2 **Tangible fixed assets**

	Plant & Machinery	Fixtures & Fittings	Equipment	Total
Cost	£	£	£	£
At 01 May 2011	7,459	0	0	7,459
Additions	1,064	620	849	2,533
Disposals	0	0	0	0
At 30 April 2012	8,523	620	849	9,992
Depreciation				
At 01 May 2011	3,566	0	0	3,566
Charge for year	1,239	93	212	1,544
On disposals	0	0	0	0
At 30 April 2012	4,805	93	212	5,110
Net Book Value				
At 30 April 2012	3,718	527	637	4,882
At 30 April 2011	3,893	-	0	3,893

3 **Debtors**

	2012	2011
	£	£
Trade debtors	31,888	22,711
	31,888	22,711

4 **Creditors: amounts falling due within one year**

	2012	2011
	£	£
Trade creditors	5,636	7,014
Taxation and Social Security	19,500	19,743
Other creditors	3,321	3,441
	28,457	30,198

5 **Share capital**

	2012	2011
	£	£
Authorised share capital:		
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1