

COMPANY REGISTRATION NUMBER 06754950

E V T ENTERPRISES LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
30 NOVEMBER 2011



LAMBERT ROPER & HORSFIELD LIMITED
Chartered Accountants
The Old Woolcombers Mill
12/14 Union Street South
Halifax
West Yorkshire
HX1 2LE

E V T ENTERPRISES LIMITED

ABBREVIATED ACCOUNTS

Year ended 30 November 2011

Contents	Pages
Abbreviated balance sheet	1 to 2
Notes to the abbreviated accounts	3 to 4

E V T ENTERPRISES LIMITED

ABBREVIATED BALANCE SHEET

30 November 2011

	Note	2011 £	£	2010 £	£
Fixed assets	2				
Tangible assets			1,960		2,000
Current assets					
Stock		705		1,000	
Debtors due within one year		3,744		3,684	
Cash at bank and in hand		<u>2,274</u>		<u>649</u>	
		6,723		5,333	
Creditors: Amounts falling due within one year					
Director's current account		7,483		8,727	
Other creditors falling due within one year		<u>13,183</u>		<u>6,591</u>	
Net current liabilities			(13,943)		(9,985)
Total assets less current liabilities			<u>(11,983)</u>		<u>(7,985)</u>
Capital and reserves					
Called-up equity share capital	4		100		100
Profit and loss account			<u>(12,083)</u>		<u>(8,085)</u>
Deficit			<u>(11,983)</u>		<u>(7,985)</u>

The Balance sheet continues on the following page
The notes on pages 3 to 4 form part of these abbreviated accounts.

E V T ENTERPRISES LIMITED

ABBREVIATED BALANCE SHEET *(continued)*

30 November 2011

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements 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 Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on 18 May 2012



B Tasker
Director

Company Registration Number 06754950

The notes on pages 3 to 4 form part of these abbreviated accounts

E V T ENTERPRISES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
Year ended 30 November 2011

1. Accounting policies

(i) Basis of accounting

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)

(ii) Turnover

The turnover shown in the profit and loss account represents amounts derived from the provision of goods and services to customers during the year, exclusive of value added tax

(iii) Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Equipment	- 25% per annum on a reducing balance basis
Improvements to leasehold property	- straight line over the life of the lease
Computer equipment	- 33 1/3% per annum on a straight line basis

(iv) Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

(v) Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease

(vi) Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date

E V T ENTERPRISES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
Year ended 30 November 2011

2. Fixed assets

	Tangible Assets £
Cost	
At 1 December 2010	3,000
Additions	<u>1,760</u>
At 30 November 2011	<u>4,760</u>
Depreciation	
At 1 December 2010	1,000
Charge for year	<u>1,800</u>
At 30 November 2011	<u>2,800</u>
Net book value	
At 30 November 2011	<u>1,960</u>
At 30 November 2010	<u>2,000</u>

3 Going concern

The director is confident the company will continue to meet its liabilities as and when they fall due. Accordingly the accounts have been prepared on a going concern basis.

4. Share capital

Allotted, called up and fully paid:

	2011		2010	
	No	£	No	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>