

Abbreviated Unaudited Accounts

for the year ended

31 March 2014

for

Evans Plastering Ltd

WEDNESDAY



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24/12/2014

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COMPANIES HOUSE

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for the year ended 31 March 2014

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Evans Plastering Ltd

Company Information
for the year ended 31 March 2014

DIRECTOR:

P D Evans

REGISTERED OFFICE:

Church Court
Stourbridge Road
Halesowen
West Midlands
B63 3TT

REGISTERED NUMBER:

08115505 (England and Wales)

ACCOUNTANTS:

Nicklin Accountancy Services Limited
Church Court
Stourbridge Road
Halesowen
West Midlands
B63 3TT

Abbreviated Balance Sheet
31 March 2014

	Notes	2014 £	2013 £
FIXED ASSETS			
Tangible assets	2	1,125	1,500
CURRENT ASSETS			
Debtors		8,836	9,316
Cash at bank and in hand		5,676	2,234
		<u>14,512</u>	<u>11,550</u>
CREDITORS			
Amounts falling due within one year		<u>14,446</u>	<u>12,159</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>66</u>	<u>(609)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,191</u>	<u>891</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>1,190</u>	<u>890</u>
SHAREHOLDERS' FUNDS		<u>1,191</u>	<u>891</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

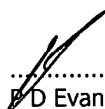
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 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 director on 19/12/14 and were signed by:


.....
P D Evans - Director

Notes to the Abbreviated Accounts
for the year ended 31 March 2014

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.

Motor vehicles - 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 2013	
and 31 March 2014	2,000
DEPRECIATION	
At 1 April 2013	500
Charge for year	375
	875
At 31 March 2014	
NET BOOK VALUE	
At 31 March 2014	1,125
At 31 March 2013	1,500

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
1	Ordinary	£1	1	1