

Registered number: 8310039

F B Evans & Son Limited

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2016

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ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2016

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The company's registered number is 8310039

F B Evans & Son Limited

Registered Number: 8310039**BALANCE SHEET AT 30 NOVEMBER 2016**

	Notes	2016 £	2015 £
FIXED ASSETS			
Tangible assets	2	10,178	10,268
CURRENT ASSETS			
Debtors (amounts falling due within one year)	3	7,689	21,852
Cash at bank and in hand		219	-
		<u>7,908</u>	<u>21,852</u>
CREDITORS: Amounts falling due within one year		<u>16,305</u>	<u>30,158</u>
NET CURRENT LIABILITIES		<u>(8,397)</u>	<u>(8,306)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,781</u>	<u>1,962</u>
CAPITAL AND RESERVES			
Called up share capital	4	1	1
Profit and loss account		<u>1,780</u>	<u>1,961</u>
SHAREHOLDERS' FUNDS		<u>1,781</u>	<u>1,962</u>

For the year ending 30 November 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20 December 2016 and signed on their behalf by



C Evans
Director

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2016**

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

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

1b. 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 January 2015).

1c. Depreciation

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

Plant and Machinery	18%
Commercial Vehicles	18%
Equipment	18%

1d. Taxation

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

1e. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2. TANGIBLE FIXED ASSETS

	Land And Buildings £	Plant and Machinery £	Commercial Vehicles £	Equipment £	Total £
Cost					
At 1 December 2015	9,769	282	107	279	10,437
At 30 November 2016	9,769	282	107	279	10,437
Depreciation					
At 1 December 2015	-	71	48	50	169
For the year	-	38	11	41	90
At 30 November 2016	-	109	59	91	259
Net Book Amounts					
At 30 November 2016	9,769	173	48	188	10,178
At 30 November 2015	9,769	211	59	229	10,268

F B Evans & Son Limited

3. DEBTORS	2016	2015
	£	£
Amounts falling due within one year:		
Trade debtors	3,841	21,852
Other debtors	3,848	-
	<u>7,689</u>	<u>21,852</u>

4. SHARE CAPITAL	2016	2015
	£	£
Allotted, issued and fully paid:		
1 Ordinary shares of £ 1 each	<u>1</u>	<u>1</u>
	<u>1</u>	<u>1</u>