

A G EVANS & SONS LTD
ABBREVIATED ACCOUNTS
FOR THE PERIOD
16 DECEMBER 2014 TO 31 DECEMBER 2015

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for the Period 16 DECEMBER 2014 TO 31 DECEMBER 2015**

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A G EVANS & SONS LTD

COMPANY INFORMATION
for the Period 16 DECEMBER 2014 TO 31 DECEMBER 2015

DIRECTORS:

D M Evans
E W Evans

SECRETARY:

REGISTERED OFFICE:

Joinery Works
Industrial Estate
Bala
Gwynedd
LL23 7NL

REGISTERED NUMBER:

09356426 (England and Wales)

ACCOUNTANTS:

E W Owen & Co
Glyndwr Buildings
Glyndwr Street
Dolgellau
Gwynedd
LL40 1BB

ABBREVIATED BALANCE SHEET
31 DECEMBER 2015

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		78,778
CURRENT ASSETS			
Stocks		5,500	
Debtors		9,483	
Cash at bank		<u>7,103</u>	
		22,086	
CREDITORS			
Amounts falling due within one year		<u>98,440</u>	
NET CURRENT LIABILITIES			<u>(76,354)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			2,424
CREDITORS			
Amounts falling due after more than one year			<u>918</u>
NET ASSETS			<u>1,506</u>
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			<u>1,504</u>
SHAREHOLDERS' FUNDS			<u>1,506</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) 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.
- (b)

ABBREVIATED BALANCE SHEET - continued
31 DECEMBER 2015

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 Board of Directors on 9 September 2016 and were signed on its behalf by:

D M Evans - Director

E W Evans - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the Period 16 DECEMBER 2014 TO 31 DECEMBER 2015

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 January 2015).

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.

Stocks

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

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	
Additions	27,319
Disposals	(3,333)
Transfer to ownership	69,921
At 31 December 2015	<u>93,907</u>
DEPRECIATION	
Charge for period	15,129
At 31 December 2015	<u>15,129</u>
NET BOOK VALUE	
At 31 December 2015	<u>78,778</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	1	<u>2</u>

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 1072 of the Companies Act 2006.