

**GARY EVANS LTD**

**Company Registration Number:  
07467518 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 13th December 2010**

**End date: 30th November 2011**

SUBMITTED

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# **GARY EVANS LTD**

## **Company Information for the Period Ended 30th November 2011**

<b>Director:</b>	Gary Evans
<b>Registered office:</b>	10 Ash Tree Avenue Tile Hill Coventry West Midlands CV4 9FQ
<b>Company Registration Number:</b>	07467518 (England and Wales)

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# GARY EVANS LTD

## Abbreviated Balance sheet As at 30th November 2011

	Notes	2011 £	£
<b>Fixed assets</b>			
Tangible assets:	2	8,597	-
<b>Total fixed assets:</b>		<u>8,597</u>	<u>-</u>
<b>Current assets</b>			
Cash at bank and in hand:		7,053	-
<b>Total current assets:</b>		<u>7,053</u>	<u>-</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		9,142	-
<b>Net current assets (liabilities):</b>		<u>( 2,089 )</u>	<u>-</u>
<b>Total assets less current liabilities:</b>		<u>6,508</u>	<u>-</u>
<b>Total net assets (liabilities):</b>		<u><u>6,508</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

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# GARY EVANS LTD

## Abbreviated Balance sheet As at 30th November 2011 continued

	Notes	2011 £	£
<b>Capital and reserves</b>			
Called up share capital:	3	1	-
Profit and Loss account:		6,507	-
<b>Total shareholders funds:</b>		<u>6,508</u>	<u>-</u>

For the year ending 30 November 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 23 July 2012

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Gary Evans  
Status: Director

The notes form part of these financial statements

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# **GARY EVANS LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 30th November 2011**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities.

#### **Turnover policy**

Turnover represents amount receivable for goods and services net of VAT and trade discounts.

#### **Tangible fixed assets depreciation policy**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life as follows: Motor vehicles - 33.5 straight line

#### **Intangible fixed assets amortisation policy**

There are no intangible fixed assets

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# GARY EVANS LTD

## Notes to the Abbreviated Accounts for the Period Ended 30th November 2011

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
Additions:	12,895
At 30th November 2011:	12,895
<b>Depreciation</b>	
Charge for year:	4,298
At 30th November 2011:	4,298
<b>Net book value</b>	
At 30th November 2011:	8,597

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# GARY EVANS LTD

## Notes to the Abbreviated Accounts for the Period Ended 30th November 2011

### 3. Called up share capital

Allotted, called up and paid

Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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