

Abbreviated Unaudited Accounts for the Year Ended 31 March 2016

for

D L Evans & Son (Building) Limited

TUESDAY



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21/06/2016

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COMPANIES HOUSE

D L Evans & Son (Building) Limited

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for the Year Ended 31 March 2016

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D L Evans & Son (Building) Limited

Company Information
for the Year Ended 31 March 2016

DIRECTOR:

L. D. Evans

REGISTERED OFFICE:

232 Broad Street
Crewe
Cheshire
CW1 3UB

REGISTERED NUMBER:

02210494 (England and Wales)

ACCOUNTANTS:

Ascend 2
15 Fairhaven
Weston
Crewe
Cheshire
CW2 5GG

Abbreviated Balance Sheet

31 March 2016

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Tangible assets	2		3,067		3,593
CURRENT ASSETS					
Stocks		950		950	
Debtors		994		1,185	
Cash at bank and in hand		12,966		11,282	
		14,910		13,417	
CREDITORS					
Amounts falling due within one year		21,242		18,466	
NET CURRENT LIABILITIES			(6,332)		(5,049)
TOTAL ASSETS LESS CURRENT LIABILITIES			(3,265)		(1,456)
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			(3,267)		(1,458)
SHAREHOLDERS' FUNDS			(3,265)		(1,456)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

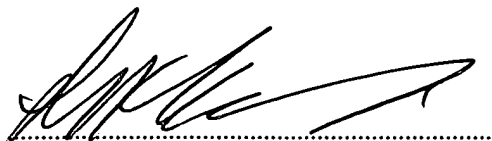
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

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 14/06/2016 and were signed by:



L. D. Evans - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2016

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 the amount of goods and services provided during the year.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 20% on reducing balance

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.

Amounts billed to customers

Services provided to customers, which at the balance sheet date have not been billed to customers, have been recognised as turnover and any unbilled revenue is included in debtors.

Going concern

The company is dependent on the continuing financial support of D L Evans & Son (Re-roofing) Ltd.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2015	25,387
Additions	240
	<hr/>
At 31 March 2016	25,627
	<hr/>
DEPRECIATION	
At 1 April 2015	21,794
Charge for year	766
	<hr/>
At 31 March 2016	22,560
	<hr/>
NET BOOK VALUE	
At 31 March 2016	3,067
	<hr/>
At 31 March 2015	3,593
	<hr/>

D L Evans & Son (Building) Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2016

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
1	Ordinary	1	1	1
1	'A' Ordinary	1	1	1
			<hr/>	<hr/>
			2	2
			<hr/>	<hr/>