

GARY EVANS LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st December 2014

End date: 30th November 2015

SUBMITTED

GARY EVANS LTD

Company Information for the Period Ended 30th November 2015

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

GARY EVANS LTD

Abbreviated Balance sheet As at 30th November 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	4,522	9,043
Total fixed assets:		<u>4,522</u>	<u>9,043</u>
Current assets			
Debtors:		4,986	4,221
Cash at bank and in hand:		34,358	18,319
Total current assets:		<u>39,344</u>	<u>22,540</u>
Creditors			
Creditors: amounts falling due within one year		30,575	24,129
Net current assets (liabilities):		<u>8,769</u>	<u>(1,589)</u>
Total assets less current liabilities:		<u>13,291</u>	<u>7,454</u>
Total net assets (liabilities):		<u><u>13,291</u></u>	<u><u>7,454</u></u>

The notes form part of these financial statements

GARY EVANS LTD

Abbreviated Balance sheet As at 30th November 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		13,290	7,453
Total shareholders funds:		<u>13,291</u>	<u>7,454</u>

For the year ending 30 November 2015 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.

The financial statements were approved by the Board of Directors on 03 August 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Gary Evans

Status: Director

The notes form part of these financial statements

GARY EVANS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th November 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (UKGAAP), which have been applied consistently.

Turnover policy

Turnover represents amounts 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% straight line

GARY EVANS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th November 2015

2. Tangible assets

	Total
Cost	£
At 01st December 2014:	13,565
At 30th November 2015:	13,565
Depreciation	
At 01st December 2014:	4,522
Charge for year:	4,522
At 30th November 2015:	9,044
Net book value	
At 30th November 2015:	4,522
At 30th November 2014:	9,043

GARY EVANS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th November 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

