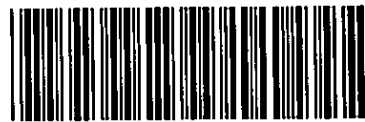


Abbreviated Unaudited Accounts for the Year Ended 31 March 2012

for

D L Evans & Son (Building) Limited

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COMPANIES HOUSE

D L Evans & Son (Building) Limited

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for the Year Ended 31 March 2012

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D L Evans & Son (Building) Limited

Company Information

for the Year Ended 31 March 2012

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

D L Evans & Son (Building) Limited

Abbreviated Balance Sheet

31 March 2012

	Notes	31 3 12 £	£	31 3 11 £	£
FIXED ASSETS					
Tangible assets	2		6,919		8,376
CURRENT ASSETS					
Stocks		460		460	
Debtors		1,141		9,526	
Cash at bank and in hand		9,036		910	
		10,637		10,896	
CREDITORS					
Amounts falling due within one year		6,497		1,930	
NET CURRENT ASSETS			4,140		8,966
TOTAL ASSETS LESS CURRENT LIABILITIES			11,059		17,342
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			11,057		17,340
SHAREHOLDERS' FUNDS			11,059		17,342

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

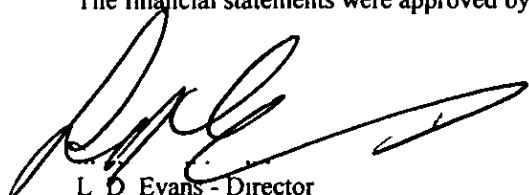
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

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 6/11/2012 and were signed by



L. D. Evans - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2012

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 April 2008)

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011	25,217
Additions	170
	<hr/>
At 31 March 2012	25,387
	<hr/>
DEPRECIATION	
At 1 April 2011	16,841
Charge for year	1,627
	<hr/>
At 31 March 2012	18,468
	<hr/>
NET BOOK VALUE	
At 31 March 2012	6,919
	<hr/>
At 31 March 2011	8,376
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value.	31 3 12 £	31 3 11 £
2	Ordinary	1	2	2
			<hr/>	<hr/>