

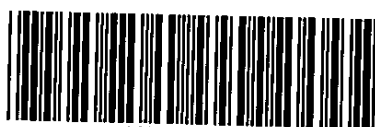
EVECHARM LIMITED

Company No. 07244340

BALANCE SHEET AS AT 31 MAY 2011

	Notes	2011
Fixed Assets		£
Tangible Assets	1	-
		-
Current Assets		
Debtors etc	2	2,880
Balance at Bank		29,252
		32,132
Creditors - due within one year	3	14,949
Net Current Assets/(Liabilities)		17,183
Total Assets less Current Liabilities		
Creditors - Amounts falling due after more than one year		-
		17,183
Capital and Reserves		
Called-up Share Capital	4	1
General Reserve	5	17,182
		17,183

THURSDAY



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14/07/2011

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COMPANIES HOUSE

EVECHARM LIMITED

BALANCE SHEET AS AT 31 MAY 2011

For the year ending 31 May 2011 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006 relating to small companies

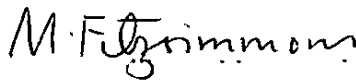
Directors responsibilities

The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476

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

On behalf of the Board



Director - Michelle Fitzsimmons

The accounts were approved by the Board of Directors on 29 June 2011

The annexed notes form part of these accounts

EVECHARM LIMITED

NOTES TO THE ACCOUNTS

	At Cost	Depreciation to date	£	2011
1) Tangible Assets				
Equipment	-	-	-	-
2) Debtors				
Trade Debtors				2,880
3) Creditors due within one year				
Corporation Tax				9,258
Other Creditors				5,690
Directors Loan Account				1
				14,949
4) Share Capital				
Ordinary Share of £1 each Authorised				1
Issued and Fully Paid				1
5) General Reserve				
Profit and Loss Account				
Profit for the financial year				17,182
				17,182
6) Reconciliation of Movement in Shareholders Funds				
Profit for the financial year				18,182
Opening Shareholders Funds				1
Closing Shareholders Funds				17,183

EVECHARM LIMITED

NOTES TO THE ACCOUNTS (CONTINUED)

7) Accounting Policies

The following accounting policies have been used in dealing with items which are considered material in relation to the Company's accounts

a) Basis of Accounting

These accounts have been prepared under the Historical Cost Convention

b) Turnover

This represents gross invoiced amounts, including Value Added Tax

c) Taxation

The liability to Corporation Tax is as shown on the profit and loss account. No provisions have been made for deferred taxation which might arise from the excess of accumulated Capital Allowances

d) The company has taken advantage of the exemption in Financial Reporting

Standard No 1 from producing a cashflow statement on the grounds that it is a small company

8) Charitable and Political Donations

No such donations were made during the year

9) Future Capital Expenditure

At the date of the accounts there was no fixed commitment to Capital Expenditure

10) Directors Remuneration (including National Insurance)

2011

Mrs M Fitzsimmons

£25,492

11) Contingent Liabilities

At the date of the accounts there were no Contingent Liabilities