

EVF CONSTRUCTION LTD

**Company Registration Number:
07139377 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st February 2013

End date: 31st January 2014

SUBMITTED

EVF CONSTRUCTION LTD

Company Information for the Period Ended 31st January 2014

Director:	Mr Fitim Uka
Registered office:	45 Ringwood Road London Walthamstow E17 8PW
Company Registration Number:	07139377 (England and Wales)

EVF CONSTRUCTION LTD

Abbreviated Balance sheet As at 31st January 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	443	540
Total fixed assets:		<u>443</u>	<u>540</u>
Current assets			
Debtors:		163	100
Cash at bank and in hand:		426	824
Total current assets:		<u>589</u>	<u>924</u>
Creditors			
Creditors: amounts falling due within one year		1,575	1,575
Net current assets (liabilities):		<u>(986)</u>	<u>(651)</u>
Total assets less current liabilities:		<u>(543)</u>	<u>(111)</u>
Total net assets (liabilities):		<u><u>(543)</u></u>	<u><u>(111)</u></u>

The notes form part of these financial statements

EVF CONSTRUCTION LTD

Abbreviated Balance sheet As at 31st January 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		(643)	(211)
Total shareholders funds:		<u>(543)</u>	<u>(111)</u>

For the year ending 31 January 2014 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 27 March 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr Fitim Uka

Status: Director

The notes form part of these financial statements

EVF CONSTRUCTION LTD

Notes to the Abbreviated Accounts for the Period Ended 31st January 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under historical cost convention

Turnover policy

Turnover represents the net of work done

Tangible fixed assets depreciation policy

Reduced balance

EVF CONSTRUCTION LTD

Notes to the Abbreviated Accounts for the Period Ended 31st January 2014

2. Tangible assets

	Total
Cost	£
At 01st February 2013:	659
At 31st January 2014:	659
Depreciation	
At 01st February 2013:	119
Charge for year:	97
At 31st January 2014:	216
Net book value	
At 31st January 2014:	443
At 31st January 2013:	540

EVF CONSTRUCTION LTD

Notes to the Abbreviated Accounts for the Period Ended 31st January 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

