

**Registered Number 07344099**

**EVO LEISURE LIMITED**

**Abbreviated Accounts**

**31 May 2015**

## Abbreviated Balance Sheet as at 31 May 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	53,128	36,866
		<u>53,128</u>	<u>36,866</u>
<b>Current assets</b>			
Stocks		7,545	5,865
Debtors		21,062	18,004
Cash at bank and in hand		33,009	38,919
		<u>61,616</u>	<u>62,788</u>
<b>Creditors: amounts falling due within one year</b>	3	(98,660)	(89,777)
<b>Net current assets (liabilities)</b>		<u>(37,044)</u>	<u>(26,989)</u>
<b>Total assets less current liabilities</b>		<u>16,084</u>	<u>9,877</u>
<b>Creditors: amounts falling due after more than one year</b>	3	-	(1,444)
<b>Provisions for liabilities</b>		(8,517)	(4,802)
<b>Total net assets (liabilities)</b>		<u>7,567</u>	<u>3,631</u>
<b>Capital and reserves</b>			
Called up share capital	4	110	110
Profit and loss account		7,457	3,521
<b>Shareholders' funds</b>		<u>7,567</u>	<u>3,631</u>

- For the year ending 31 May 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.

Approved by the Board on 11 December 2015

And signed on their behalf by:

**Craig Alan Coote, Director**

## Notes to the Abbreviated Accounts for the period ended 31 May 2015

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts. Income is recognised when orders are completed or fundamentally completed

**Tangible 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:

Plant and machinery 25% reducing balance

Computer equipment 33% straight line

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 June 2014	59,871
Additions	32,372
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2015	<u>92,243</u>
<b>Depreciation</b>	
At 1 June 2014	23,005
Charge for the year	16,110
On disposals	-
At 31 May 2015	<u>39,115</u>
<b>Net book values</b>	
At 31 May 2015	<u>53,128</u>
At 31 May 2014	<u>36,866</u>

## 3 Creditors

	2015	2014
	£	£
Secured Debts	1,444	5,778

#### 4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100
10 B Ordinary shares of £1 each	10	10

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