

Gary Evans Ltd

Company Registration Number
07467518

Report of the Directors and
Abbreviated Unaudited Financial Statements

Period of accounts

Start date 01/12/2015

End date 30/11/2016

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for the Period Ended 30 November 2016

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Gary Evans Ltd

Company Information

for the Period Ended 30 November 2016

Directors

Gary Evans

Registered office

10 Ash Tree Avenue
Tile Hill
Coventry
CV4 9FQ

Company Registration Number

07467518

Gary Evans Ltd

Balance Sheet

for the Period Ended 30 November 2016

Company registration number 07467518

	Notes	2016 £	2015 £
Fixed assets			
Tangible fixed assets	2	12,730	4,522
Total fixed assets		<u>12,730</u>	<u>4,522</u>
Current assets			
Debtors	3	4,254	4,986
Cash at bank and in hand		(578)	9,431
Total current assets/(liabilities)		<u>3,676</u>	<u>14,417</u>
Creditors			
Creditors - amounts falling due within one year	4	8,389	5,646
Net current assets		<u>(4,713)</u>	<u>8,771</u>
Total assets less current liabilities		<u>8,017</u>	<u>13,293</u>
Creditors - amounts falling			
Long term creditors		<u>(12,730)</u>	
Net assets/(liabilities)		<u>20,747</u>	<u>13,293</u>
Capital and reserves			
Called up share capital	6	1	1
Profit and loss account	7	20,746	13,292
Total shareholders funds		<u>20,747</u>	<u>13,293</u>

Gary Evans Ltd

Balance Sheet

for the Period Ended 30 November 2016

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 January 2015).

For the year ending 30 November 2016 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.

The financial statements were approved by the Board of Directors on

2017-06-12

SIGNED ON BEHALF OF THE BOARD BY

Name	Gary Evans
Status	Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 30 November 2016

1. Accounting policies

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

Going Concern

The company has a deficit on shareholders' funds and relies upon the support of its shareholders and creditors, which has been confirmed for a period of at least twelve months from the approval of the financial statements. Accordingly the directors have prepared the financial statements on the going concern basis.

Tangible fixed assets Depreciation

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life.

Motor vehicles

0

Gary Evans Ltd
Notes to the Financial Statements
for the Period Ended 30 November 2016

2. Tangible fixed assets

	Motor vehicles	Total
Cost	£	£
At 1 December 2015	13,565	13,565
Additions	19,095	19,095
Disposals	13,565	13,565
	<hr/>	<hr/>
At 30 November 2016	19,095	19,095
Depreciation		
At 1 December 2015	9,043	9,043
Charge for year	6,365	6,365
On disposals	9,043	9,043
	<hr/>	<hr/>
At 30 November 2016	6,365	6,365
Net book value		
At 30 November 2016	12,730	12,730
At 30 November 2015	4,522	4,522

Gary Evans Ltd

Notes to the Financial Statements
for the Period Ended 30 November 2016

3. Debtors	2016	2015
Trade debtors	4,254	4,986
	<hr/>	<hr/>
Total	4,254	4,986
4. Creditors amounts falling due within one year	2016	2015
Amounts due under finance leases and hire purchase contracts	6,365	4,522
Other creditors	2,024	1,124
	<hr/>	<hr/>
Total	8,389	5,646
5. Creditors amounts falling due after more than one year	2016	2015
Amounts due under finance leases and hire purchase contracts	(12,730)	
	<hr/>	<hr/>
Total	(12,730)	—

Gary Evans Ltd
Notes to the Financial Statements
for the Period Ended 30 November 2016

6. Share capital	2016	2015
Allotted, called up and paid	£	£
Ordinary Shares	1	1
	—	—
Total	1	1
7. Reserves/Retained profit		
Retained profit reconciliation	£	
Reserves at 1 December 2015	13,292	
Profit/(Loss) for year	23,482	
Other adjustments	7,439	
Dividends paid	23,467	
	<hr/>	
Retained Profit/(Loss) at 30 November 2016	20,746	