

GARY EVANS LTD

**Company Registration Number:
07467518 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st December 2012

End date: 30th November 2013

SUBMITTED

GARY EVANS LTD

Company Information for the Period Ended 30th November 2013

Director:	Gary Evans
Registered office:	10 Ash Tree Avenue Tile Hill Coventry West Midlands CV4 9FQ
Company Registration Number:	07467518 (England and Wales)

GARY EVANS LTD

Abbreviated Balance sheet As at 30th November 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	12,303	4,298
Total fixed assets:		<u>12,303</u>	<u>4,298</u>
Current assets			
Cash at bank and in hand:		27,772	20,546
Total current assets:		<u>27,772</u>	<u>20,546</u>
Creditors			
Creditors: amounts falling due within one year		9,658	-
Net current assets (liabilities):		<u>18,114</u>	<u>20,546</u>
Total assets less current liabilities:		30,417	24,844
Creditors: amounts falling due after more than one year:		0	-
Total net assets (liabilities):		<u><u>30,417</u></u>	<u><u>24,844</u></u>

The notes form part of these financial statements

GARY EVANS LTD

Abbreviated Balance sheet As at 30th November 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		30,416	24,843
Total shareholders funds:		<u>30,417</u>	<u>24,844</u>

For the year ending 30 November 2013 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 01 August 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Gary Evans

Status: Director

The notes form part of these financial statements

GARY EVANS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th November 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and in accordance with the FRSSE. The financial statements are prepared in accordance with applicable UK accounting standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible fixed 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: Motor Vehicles - 33% straight line.

GARY EVANS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th November 2013

2. Tangible assets

	Total
Cost	£
At 01st December 2012:	12,895
Additions:	18,455
Disposals:	12,895
At 30th November 2013:	18,455
Depreciation	
At 01st December 2012:	8,597
Charge for year:	6,152
On disposals:	8,597
At 30th November 2013:	6,152
Net book value	
At 30th November 2013:	12,303
At 30th November 2012:	4,298

GARY EVANS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th November 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

