

Company Registration No. 07107540 (England and Wales)

MARK E EVETTS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2014

MARK E EVETTS LIMITED

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MARK E EVETTS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		1,244		1,659
Current assets					
Stocks		5,500		4,000	
Cash at bank and in hand		5,164		657	
		<u>10,664</u>		<u>4,657</u>	
Creditors: amounts falling due within one year		<u>(8,034)</u>		<u>(3,028)</u>	
Net current assets			2,630		1,629
Total assets less current liabilities			<u>3,874</u>		<u>3,288</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			3,873		3,287
Shareholders' funds			<u>3,874</u>		<u>3,288</u>

For the financial year ended 31 December 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 20 January 2015

Mr Mark Evetts
Director

Company Registration No. 07107540

MARK E EVETTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

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

1.4 Tangible fixed assets and depreciation

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

2 Fixed assets

Tangible assets

Cost

At 1 January 2014 & at 31 December 2014 4,626

Depreciation

At 1 January 2014 2,967

Charge for the year 415

At 31 December 2014 3,382

Net book value

At 31 December 2014 1,244

At 31 December 2013 1,659

3 Share capital

2014

2013

£

£

Allotted, called up and fully paid

1 Ordinary share of £1 each

1

1

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