

Registered Number 05487441

M & J EVANS LIMITED

Abbreviated Accounts

31 July 2011

M & J EVANS LIMITED

Registered Number 05487441

Balance Sheet as at 31 July 2011

	Notes	2011	2010
		£	£
<b>Fixed assets</b>			
Intangible	2	12,126	15,157
Tangible	3	<u>17</u>	<u>324</u>
Total fixed assets		12,143	15,481
<b>Current assets</b>			
Stocks		4,900	4,675
Debtors		0	300
Cash at bank and in hand		702	788
Total current assets		<u>5,602</u>	<u>5,763</u>
<b>Creditors: amounts falling due within one year</b>		(82,464)	(82,792)
<b>Net current assets</b>		(76,862)	(77,029)
<b>Total assets less current liabilities</b>		<u>(64,719)</u>	<u>(61,548)</u>
<b>Total net Assets (liabilities)</b>		(64,719)	(61,548)
<b>Capital and reserves</b>			
Called up share capital	4	20	20
Profit and loss account		<u>(64,739)</u>	<u>(61,568)</u>
<b>Shareholders funds</b>		<u>(64,719)</u>	<u>(61,548)</u>

- a. For the year ending 31 July 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 27 April 2012

And signed on their behalf by:

**M J EVANS, Director**

**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 1068 of the Companies Act 2006.**

## Notes to the abbreviated accounts

For the year ending 31 July  
2011

1 **Accounting policies**

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**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Straight Line

Fixtures and Fittings 20.00% Straight Line

2 **Intangible fixed assets**

Cost Or Valuation	£
At 31 July 2010	30,312
At 31 July 2011	<u>30,312</u>

Depreciation	
At 31 July 2010	15,155
Charge for year	3,031
At 31 July 2011	<u>18,186</u>

Net Book Value	
At 31 July 2010	15,157
At 31 July 2011	<u>12,126</u>

3 **Tangible fixed assets**

Cost	£
At 31 July 2010	7,826
additions	
disposals	
revaluations	
transfers	
At 31 July 2011	<u>7,826</u>

Depreciation	
At 31 July 2010	7,502
Charge for year	307

on disposals	
At 31 July 2011	<u>7,809</u>

Net Book Value	
At 31 July 2010	324
At 31 July 2011	<u>17</u>

4 **Share capital**

	2011	2010
	£	£
Authorised share capital:		
Allotted, called up and fully paid:		
20 Ordinary of £1.00 each	20	20

5 **Transactions with directors**

M J & J Evans, directors of the company, charged the company rent of £520 during the year.