

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 DECEMBER 2013**

**FOR**

**EAV CO-ORDINATED LIMITED**

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**FOR THE YEAR ENDED 31 DECEMBER 2013**

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**EAV CO-ORDINATED LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2013**

**DIRECTORS:**

D Newman  
R K Newman

**SECRETARY:**

Mrs E Newman

**REGISTERED OFFICE:**

Turnpike House  
1208/1210 London Road  
Leigh on Sea  
Essex  
SS9 2UA

**REGISTERED NUMBER:**

02995134 (England and Wales)

**ACCOUNTANTS:**

Segrave & Partners  
Chartered Accountants  
Turnpike House  
1208/1210 London Road  
Leigh on Sea  
Essex  
SS9 2UA

**ABBREVIATED BALANCE SHEET**  
**31 DECEMBER 2013**

	Notes	2013 £	£	2012 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		795,577		814,807
<b>CURRENT ASSETS</b>					
Debtors		206,049		179,289	
Cash at bank		548,573		237,000	
		<u>754,622</u>		<u>416,289</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>275,892</u>		<u>174,402</u>	
<b>NET CURRENT ASSETS</b>			<u>478,730</u>		<u>241,887</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>1,274,307</u>		<u>1,056,694</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		10,000		10,000
Capital redemption reserve			950		950
Profit and loss account			<u>1,263,357</u>		<u>1,045,744</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>1,274,307</u>		<u>1,056,694</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 21 March 2014 and were signed on its behalf by:

D Newman - Director

R K Newman - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2013**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements 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 and services, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Leasehold property	- not provided
Fixtures and fittings	- 33% on reducing balance
Computer software	- 33% on reducing balance

No provision has been made for the depreciation of the company's leasehold property which in the opinion of the Directors has a market value in excess of the cost price disclosed in the Financial Statements. The Directors acknowledge that this represents a departure from Financial Reporting Standard 15.

**Deferred tax**

Deferred tax has been calculated, but the amount involved is not significant enough to materially affect the financial statements, and therefore no provision has been made.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 January 2013	1,153,693
Additions	25,927
At 31 December 2013	<u>1,179,620</u>
<b>DEPRECIATION</b>	
At 1 January 2013	338,886
Charge for year	45,157
At 31 December 2013	<u>384,043</u>
<b>NET BOOK VALUE</b>	
At 31 December 2013	<u>795,577</u>
At 31 December 2012	<u>814,807</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
5,000	Ordinary "A"	£1	5,000	5,000
5,000	Ordinary "B"	£1	5,000	5,000
			<u>10,000</u>	<u>10,000</u>

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 1072 of the Companies Act 2006.