

Registered number
07744566

EVENSIS LTD

Abbreviated Accounts

31 August 2014

EVENSIS LTD

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of EVENSIS LTD for the year ended 31 August 2014

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of EVENSIS LTD for the year ended 31 August 2014 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

Our work has been undertaken in accordance with AAF 2/10 as detailed at icaew.com/compilation.

W S Mantz & Co
Chartered Accountants

26 May 2015

EVENSIS LTD**Registered number:** 07744566**Abbreviated Balance Sheet****as at 31 August 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	3,743	2,537
Current assets			
Cash at bank and in hand		89,053	99,570
Creditors: amounts falling due within one year		(25,305)	(30,132)
Net current assets		<hr/> 63,748	<hr/> 69,438
Net assets		<hr/> 67,491	<hr/> 71,975
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		67,391	71,875
Shareholders' funds		<hr/> 67,491	<hr/> 71,975

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

James Wilmshurst

Director

Approved by the board on 26 May 2015

EVENSIS LTD

Notes to the Abbreviated Accounts for the year ended 31 August 2014

1 Accounting policies

Basis of preparation

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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Fixtures & Office Equipment	25% reducing balance
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2 Tangible fixed assets

£

Cost

At 1 September 2013	4,261
Additions	2,453
At 31 August 2014	<u>6,714</u>

Depreciation

At 1 September 2013	1,724
Charge for the year	1,247
At 31 August 2014	<u>2,971</u>

Net book value

At 31 August 2014	<u>3,743</u>
At 31 August 2013	<u>2,537</u>

3 Share capital

**Nominal
value**

**2014
Number**

**2014
£**

**2013
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	-	<u>100</u>	<u>100</u>
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