

Company number :7760070 (England and Wales)

E.EVANS & SON LTD

**ABBREVIATED UNAUDITED ACCOUNTS
YEAR ENDED 31 MARCH 2015**

THURSDAY



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COMPANIES HOUSE

E.EVANS & SON LTD

**ABBREVIATED UNAUDITED ACCOUNTS
YEAR ENDED 31 MARCH 2015**

Contents

	Page
Company information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	.3-4

E.EVANS & SON LTD

**COMPANY INFORMATION
YEAR ENDED 31 MARCH 2015**

DIRECTOR

E.W.Evans

REGISTERED OFFICE

Henbant
Talgarreg
Llandysul
Ceredigion
SA44 4ET

COMPANY NUMBER

7760070 (England and Wales)

E.EVANS & SON LTD**ABBREVIATED BALANCE SHEET AT 31 MARCH 2015**

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	507,539	490,951
CURRENT ASSETS			
Stocks		135,000	130,000
Trade investments		84,252	40,370
Debtors		82,885	94,163
		302,137	264,533
CREDITORS :			
Amounts falling due within one year		557,752	536,431
NET CURRENT ASSETS		-255,615	-271,898
TOTAL ASSETS LESS CURRENT LIABILITIES		251,924	219,053
CREDITORS			
Amounts falling due after more than one year		-99,958	-187,972
NET ASSETS		151,966	31,081
CAPITAL AND RESERVES			
Called up share capital	3	30	30
Profit and Loss account		151,936	31,051
SHAREHOLDERS FUNDS		151,966	31,081

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

For the financial period ended 31 March 2015 the company was entitled to exemption from audit under section 477 Companies Act 2006 and no notice has been deposited under section 476

The directors acknowledge their responsibilities for :

- ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006, and
- 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts so far as applicable to the company.

Signed on behalf of the board of directors



E.W.Evans

Director

Approved by the board : 20 December 2015,

E.EVANS & SON LTD

NOTES TO THE ABBREVIATED ACCOUNTS YEAR ENDED 31 MARCH 2015

1 ACCOUNTING POLICIES

Basis of accounting

The accounts have been prepared under the historical cost convention .

Turnover

Turnover represents net invoiced sales, excluding value added tax

Intangible fixed assets

Intangible fixed assets are amortised at rates calculated to write off the assets on a straight line basis over their estimated useful economic lives. Impairment of intangible assets is only reviewed where circumstances indicate that the carrying value of an asset may not be fully recoverable.

Tangible fixed assets

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

Plant and equipment	20% on reducing balance
Motor vehicles	20% on reducing balance

Stocks

Stocks are valued at the lower of cost or net realisable value after making due allowance for obsolete and slow-moving stocks.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2 TANGIBLE FIXED ASSETS

COST	£
At 1.4.2014	875,418
Additions	46,090
Disposals	nil
At 31.3.2015	<u>921,508</u>
DEPRECIATION	
At 1.4.2014	384,467
Charge for the year	29,502
On disposals	nil
At 31.3.2015	<u>413,969</u>
NET BOOK VALUE	
At 31.3.2015	<u>507,539</u>
At 1.4.2014	<u>490,951</u>

3 CALLED UP SHARE CAPITAL

Allotted, called up and fully paid	£
30 Ordinary shares of £1 each	<u>30</u>