

A Evans & Son (Contractors) Limited

Abbreviated Accounts

31 May 2016

Registered number

01364184

A Evans & Son (Contractors) Limited**Registered number:** 01364184**Abbreviated Balance Sheet****as at 31 May 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	93,588	86,774
Current assets			
Stocks	255	540	
Debtors	10,437	14,233	
Cash at bank and in hand	22,265	28,456	
	<u>32,957</u>	<u>43,229</u>	
Creditors: amounts falling due within one year	(35,172)	(22,655)	
Net current (liabilities)/assets		<u>(2,215)</u>	<u>20,574</u>
Net assets		<u>91,373</u>	<u>107,348</u>
Capital and reserves			
Called up share capital	3	200	200
Profit and loss account		91,173	107,148
Shareholders' funds		<u>91,373</u>	<u>107,348</u>

The directors are 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 directors acknowledge their 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.

Mr M Evans

Director

Approved by the board on 8 December 2016

A Evans & Son (Contractors) Limited
Notes to the Abbreviated Accounts
for the year ended 31 May 2016

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.

Office equipment	20% reducing balance
Motor vehicles	20% reducing balance
Equipment	10% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

£

Cost

At 1 June 2015	98,191
Additions	10,100
At 31 May 2016	<u>108,291</u>

Depreciation

At 1 June 2015	11,417
Charge for the year	3,286
At 31 May 2016	<u>14,703</u>

Net book value

At 31 May 2016	<u>93,588</u>
At 31 May 2015	<u>86,774</u>

3 Share capital

**Nominal
value**

**2016
Number**

**2016
£**

**2015
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	200	<u>200</u>	<u>200</u>
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