

**EVERGREEN PROJECT SERVICES LTD  
ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 AUGUST 2016**

**EVERGREEN PROJECT SERVICES LTD**  
**ABBREVIATED BALANCE SHEET**  
**AS AT 31 AUGUST 2016**

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	<u>2</u>	5,200	9,230
<b>Current assets</b>			
Debtors		21,826	46,691
Current asset investments		2,000	-
Cash at bank and in hand		10,025	31,292
		<u>33,851</u>	<u>77,983</u>
<b>Creditors: amounts falling due within one year</b>		(5,059)	(43,399)
<b>Net current assets</b>		<u>28,792</u>	<u>34,584</u>
<b>Net assets</b>		<u>33,992</u>	<u>43,814</u>
<b>Capital and reserves</b>			
Called up share capital	<u>3</u>	2	2
Profit and loss account		33,990	43,812
<b>Total shareholders' funds</b>		<u>33,992</u>	<u>43,814</u>

For the year ending 31 August 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the board on 30 May 2017

KP Wood  
Director

Company Registration No. 05772332

**EVERGREEN PROJECT SERVICES LTD**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2016**

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**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 January 2015).

***Turnover***

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Tangible fixed assets policy***

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

Plant & machinery	40% reducing balance
Motor vehicles	25% straight line

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 September 2015	21,813
Additions	382
Disposals	(360)
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At 31 August 2016	21,835
<b>Depreciation</b>	
At 1 September 2015	12,583
Charge for the year	4,196
On disposals	(144)
	<hr/>
At 31 August 2016	16,635
<b>Net book value</b>	
At 31 August 2016	<hr/> <hr/> 5,200
At 31 August 2015	<hr/> <hr/> 9,230

**3 Share capital**

	2016 £	2015 £
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2
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