

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014
FOR
EVANS MOTORS (LEXDEN) LIMITED**

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FOR THE YEAR ENDED 31 MARCH 2014**

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EVANS MOTORS (LEXDEN) LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2014

DIRECTORS: R Evans
Mrs L Evans

SECRETARY: Mrs S Longman

REGISTERED OFFICE: 61 Station Road
Sudbury
Suffolk
CO10 2SP

REGISTERED NUMBER: 06427255 (England and Wales)

ACCOUNTANTS: Seago and Stopps
Chartered Certified Accountants
61 Station Road
Sudbury
Suffolk
CO10 2SP

ABBREVIATED BALANCE SHEET

31 MARCH

2014

31/3/13			Notes	31/3/14	
£	£			£	£
		FIXED ASSETS			
67,500		Intangible assets	2	63,000	
5,478		Tangible assets	3	4,108	
<u>72,978</u>				<u>67,108</u>	
		CURRENT ASSETS			
	3,925	Stocks		3,325	
	3,710	Debtors		2,451	
	<u>19,280</u>	Cash at bank and in hand		<u>21,496</u>	
	<u>26,915</u>			<u>27,272</u>	
		CREDITORS			
	<u>62,196</u>	Amounts falling due within one year		<u>35,743</u>	
(35,281)		NET CURRENT LIABILITIES			<u>(8,471)</u>
		TOTAL ASSETS LESS			
37,697		CURRENT			
<u> </u>		LIABILITIES			<u>58,637</u>
		CAPITAL AND RESERVES			
100		Called up share capital	4	100	
<u>37,597</u>		Profit and loss account		<u>58,537</u>	
<u>37,697</u>		SHAREHOLDERS' FUNDS		<u>58,637</u>	

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (a) 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
- (b) 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.

The notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued
31 MARCH
2014

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 10 September 2014 and were signed
on its behalf by:

R Evans - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014**

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, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2008, is being amortised evenly over its estimated useful life of twenty years.

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 - 25% on reducing balance

Office equipment - 25% on reducing balance

Stocks

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

2. INTANGIBLE FIXED ASSETS

Total
£

COST

At 1 April 2013
and 31 March 2014

90,000

AMORTISATION

At 1 April 2013
Amortisation for year
At 31 March 2014

22,500
4,500
27,000

NET BOOK VALUE

At 31 March 2014
At 31 March 2013

63,000
67,500

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2014**

3. TANGIBLE FIXED ASSETS

Total
£

COST

At 1 April 2013
and 31 March 2014

10,479

DEPRECIATION

At 1 April 2013

5,001

Charge for year

1,370

At 31 March 2014

6,371

NET BOOK VALUE

At 31 March 2014

4,108

At 31 March 2013

5,478

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number: Class:

Nominal
value:
£1

31/3/14
£
100

31/3/13
£
100

100 Ordinary