

ROGER EVANS LIMITED

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

Lancaster Haskins LLP
Granville House
2 Tettenhall Road
Wolverhampton
West Midlands
WV1 4SB

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2013

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Report of the Accountants	4

ROGER EVANS LIMITED

COMPANY INFORMATION
for the Year Ended 31 March 2013

DIRECTORS: Mrs. G A Evans
J D Evans
R W Evans

SECRETARY: Mrs. G A Evans

REGISTERED OFFICE: Granville House
2 Tettenhall Road
Wolverhampton
West Midlands
WV1 4SB

REGISTERED NUMBER: 04286181 (England and Wales)

ACCOUNTANTS: Lancaster Haskins LLP
Granville House
2 Tettenhall Road
Wolverhampton
West Midlands
WV1 4SB

ABBREVIATED BALANCE SHEET
31 March 2013

	Notes	31.3.13 £	31.3.12 £
CURRENT ASSETS			
Stocks		31,571	50,350
Debtors		2,551	19,666
Cash at bank		11,778	507
		<u>45,900</u>	<u>70,523</u>
CREDITORS			
Amounts falling due within one year		<u>39,712</u>	<u>66,761</u>
NET CURRENT ASSETS		<u>6,188</u>	<u>3,762</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>6,188</u>	<u>3,762</u>
CAPITAL AND RESERVES			
Called up share capital	2	3	3
Profit and loss account		<u>6,185</u>	<u>3,759</u>
SHAREHOLDERS' FUNDS		<u>6,188</u>	<u>3,762</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 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
- (a) 387 of the Companies Act 2006 and
- 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 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 16 December 2013 and were signed on its behalf
by:

R W Evans - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2013**

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.

Stocks

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

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.13	31.3.12
			£	£
3	Ordinary	£1	<u>3</u>	<u>3</u>

3. RELATED PARTY DISCLOSURES

At the balance sheet date the company owed the director Mrs G A Evans £ Nil (2011 £230). The movement is accounted for by drawings.

**REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF
ROGER EVANS LIMITED**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2013 set out on pages three to six and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Lancaster Haskins LLP
Granville House
2 Tettenhall Road
Wolverhampton
West Midlands
WV1 4SB

Date: