

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2012
FOR
A J Eve Enterprises Limited

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A J Eve Enterprises Limited

COMPANY INFORMATION for the year ended 31 May 2012

DIRECTORS:	A J Eve Mrs J A Eve
SECRETARY:	Mrs J A Eve
REGISTERED OFFICE:	24 Cornwall Road Dorchester Dorset DT1 1RX
REGISTERED NUMBER:	04721744 (England and Wales)
ACCOUNTANTS:	Read Woodruff Chartered Accountants 24 Cornwall Road Dorchester Dorset DT1 1RX
BANKERS:	HSBC Bank plc 27 Market Square Crewkerne Somerset TA18 7LL

ABBREVIATED BALANCE SHEET
31 May 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		1,536		1,589
CURRENT ASSETS					
Debtors		80,175		47,286	
Cash at bank		31,517		4,243	
		<u>111,692</u>		<u>51,529</u>	
CREDITORS					
Amounts falling due within one year		<u>42,271</u>		<u>41,100</u>	
NET CURRENT ASSETS			<u>69,421</u>		<u>10,429</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			70,957		12,018
PROVISIONS FOR LIABILITIES			<u>221</u>		<u>210</u>
NET ASSETS			<u><u>70,736</u></u>		<u><u>11,808</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>70,734</u>		<u>11,806</u>
SHAREHOLDERS' FUNDS			<u><u>70,736</u></u>		<u><u>11,808</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 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 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.
- (b)

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 23 February 2013 and were signed on its behalf by:

A J Eve - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 31 May 2012**

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 charges for all consultancy provided during the accounting period, excluding value added tax.

Tangible fixed assets

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

Office equipment - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 June 2011	7,375
Additions	459
At 31 May 2012	<u>7,834</u>
DEPRECIATION	
At 1 June 2011	5,786
Charge for year	512
At 31 May 2012	<u>6,298</u>
NET BOOK VALUE	
At 31 May 2012	<u>1,536</u>
At 31 May 2011	<u>1,589</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012	2011
			£	£
2	Ordinary	£1	<u>2</u>	<u>2</u>