

EVICREST LIMITED

Abbreviated Accounts

31 July 2014

EVICREST LIMITED

Registered number: 03605030

**Abbreviated Balance Sheet
as at 31 July 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	420,928	262,725
Current assets			
Debtors		20,903	59,756
Cash at bank and in hand		3,008	85,208
		<u>23,911</u>	<u>144,964</u>
Creditors: amounts falling due within one year		<u>(95,867)</u>	<u>(22,511)</u>
Net current (liabilities)/assets		(71,956)	122,453
Net assets		<u>348,972</u>	<u>385,178</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		348,872	385,078
Shareholders' funds		<u>348,972</u>	<u>385,178</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.

J Miller Esq.

Director

Approved by the board on 12 March 2015

EVICREST LIMITED

Notes to the Abbreviated Accounts for the year ended 31 July 2014

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.

Plant and machinery 25% reducing balance

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

£

Cost

At 1 August 2013	267,868
Additions	158,245
At 31 July 2014	426,113

Depreciation

At 1 August 2013	5,143
Charge for the year	42
At 31 July 2014	5,185

Net book value

At 31 July 2014	420,928
At 31 July 2013	262,725

3 Share capital

	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100