

Registered Number 07422384

EVANS EMPLOYMENT LAW LIMITED

Abbreviated Accounts

31 December 2012

Abbreviated Balance Sheet as at 31 December 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Tangible assets	2	1,133	1,510
		<u>1,133</u>	<u>1,510</u>
Current assets			
Debtors		29,524	25,755
Cash at bank and in hand		41,384	24,394
		<u>70,908</u>	<u>50,149</u>
Creditors: amounts falling due within one year		<u>(49,669)</u>	<u>(39,579)</u>
Net current assets (liabilities)		<u>21,239</u>	<u>10,570</u>
Total assets less current liabilities		<u>22,372</u>	<u>12,080</u>
Total net assets (liabilities)		<u>22,372</u>	<u>12,080</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		22,371	12,079
Shareholders' funds		<u>22,372</u>	<u>12,080</u>

- For the year ending 31 December 2012 the company was entitled to exemption 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.

Approved by the Board on 12 April 2013

And signed on their behalf by:

Darryl Evans, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

Turnover represents the value, net of value added tax and discounts, of work carried out in respect of services provided to clients.

Tangible assets depreciation policy

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

Office equipment 20% straight line

Other accounting policies**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.

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2 Tangible fixed assets

	£
Cost	
At 1 January 2012	1,887
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>1,887</u>
Depreciation	
At 1 January 2012	377
Charge for the year	377
On disposals	-
At 31 December 2012	<u>754</u>
Net book values	
At 31 December 2012	<u>1,133</u>
At 31 December 2011	<u>1,510</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.