

Registered number

07821884

Evo Motors Limited

Abbreviated Accounts

For the Year Endend

31 October 2014

Oakensen

Chartered Accountants

31 Stallard Street

Trowbridge

Wiltshire
BA14 9AA

Evo Motors Limited**Registered number:** 07821884**Abbreviated Balance Sheet****as at 31 October 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	1,995	1,014
Current assets			
Stocks		13,100	22,200
Cash at bank and in hand		3,260	1,534
		<u>16,360</u>	<u>23,734</u>
Creditors: amounts falling due within one year		(7,540)	(5,713)
Net current assets		<u>8,820</u>	<u>18,021</u>
Total assets less current liabilities		<u>10,815</u>	<u>19,035</u>
Creditors: amounts falling due after more than one year		-	(8,173)
Net assets		<u>10,815</u>	<u>10,862</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		10,715	10,762
Shareholder's funds		<u>10,815</u>	<u>10,862</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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.

M S Bolwell

Director

Approved by the board on 13 July 2015

1 Accounting policies

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 represents the value, net of value added tax and discounts, of goods provided to customers in respect of services provided to customers. Turnover is recognised when goods have been sold.

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

Plant and machinery	20% straight line
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Stock is valued at the lower of cost and net realisable value. Cost is determined on a first in first out basis. Net realisable value represents estimated selling price less costs to complete and sell. Provision is made for slow moving, obsolete or damaged stock where the net realisable value is less than cost.

Cost

Depreciation

Net book value

3	Share capital	Nominal value	2014 Number	2014 £	2013 £
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Allotted, called up and fully paid:

Ordinary shares	£1 each	100	100	100
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