

Abbreviated Unaudited Accounts

for the Year Ended 31 March 2014

for

EV4 Limited

**Contents of the Abbreviated Accounts
for the Year Ended 31 March 2014**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

**Company Information
for the Year Ended 31 March 2014**

DIRECTOR: K Hamilton

SECRETARY: Mrs A E Hamilton

REGISTERED OFFICE: Unit D7
Sandown Lodge Industrial Park
Mill Road
Esher
Surrey
KT10 8BL

REGISTERED NUMBER: 07986640 (England and Wales)

ACCOUNTANTS: Williams & Co
Chartered Accountants
8-10 South Street
Epsom
Surrey
KT18 7PF

Abbreviated Balance Sheet
31 March 2014

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Tangible assets	2		1,259		1,067
CURRENT ASSETS					
Debtors		13,609		12,882	
Cash at bank		<u>1,536</u>		<u>4,382</u>	
		15,145		17,264	
CREDITORS					
Amounts falling due within one year		<u>79,740</u>		<u>33,493</u>	
NET CURRENT LIABILITIES			<u>(64,595)</u>		<u>(16,229)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(63,336)</u>		<u>(15,162)</u>
CAPITAL AND RESERVES					
Called up share capital	3		10		10
Profit and loss account			<u>(63,346)</u>		<u>(15,172)</u>
SHAREHOLDERS' FUNDS			<u>(63,336)</u>		<u>(15,162)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 7 November 2014 and were signed by:

K Hamilton - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2014**

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, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Tangible fixed assets

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

Plant and machinery	- 33% on cost
Computer equipment	- 33% on cost

Deferred tax

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

Patent costs

Patent costs are written off as incurred.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2013	1,600
Additions	1,088
At 31 March 2014	<u>2,688</u>
DEPRECIATION	
At 1 April 2013	533
Charge for year	896
At 31 March 2014	<u>1,429</u>
NET BOOK VALUE	
At 31 March 2014	<u>1,259</u>
At 31 March 2013	<u>1,067</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
10	Ordinary	£1	<u>10</u>	<u>10</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.