

HAZEL EVANS LTD

**Company Registration Number:
09390883 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 15th January 2015

End date: 31st March 2015

SUBMITTED

HAZEL EVANS LTD

Company Information for the Period Ended 31st March 2015

Director:	Hazel Evans
Company secretary:	SGT Elms
Registered office:	31 Willow View London SW19 2UR GB-ENG
Company Registration Number:	09390883 (England and Wales)

HAZEL EVANS LTD

Abbreviated Balance sheet As at 31st March 2015

	Notes	2015 £	£
Fixed assets			
Tangible assets:	2	432	-
Total fixed assets:		<u>432</u>	<u>-</u>
Current assets			
Cash at bank and in hand:		4,593	-
Total current assets:		<u>4,593</u>	<u>-</u>
Creditors			
Net current assets (liabilities):		<u>4,593</u>	<u>-</u>
Total assets less current liabilities:		5,025	-
Total net assets (liabilities):		<u><u>5,025</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

HAZEL EVANS LTD

Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	£
Capital and reserves			
Called up share capital:	3	1	-
Profit and Loss account:		5,024	(2)
Total shareholders funds:		<u>5,025</u>	<u>-</u>

For the year ending 31 March 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 02 November 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Hazel Evans

Status: Director

The notes form part of these financial statements

HAZEL EVANS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

1. Accounting policies

Basis of measurement and preparation of accounts

These financial statements have been prepared under the historical cost convention. Income and expenses have been stated net of returns and excluding taxes levied thereon, where applicable

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Plant and Machinery - 25% on cost, Fixtures and fittings - 25% on cost, Motor vehicles - 25% on cost. Freehold buildings - 0% on cost or revalued amounts,

Valuation information and policy

Stocks and work -in-progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Other accounting policies

None

HAZEL EVANS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

2. Tangible assets

	Total
Cost	£
Additions:	577
At 31st March 2015:	577
Depreciation	
Charge for year:	144
At 31st March 2015:	144
Net book value	
At 31st March 2015:	432

HAZEL EVANS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

3. Called up share capital

Allotted, called up and paid

Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

