

Registered Number 07459409

IAN EVANS 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			
Intangible assets	2	75,000	-
Tangible assets	3	2,147	1,071
Investments	4	75,000	-
		<u>152,147</u>	<u>1,071</u>
Current assets			
Debtors		3,690	3,924
Cash at bank and in hand		9,075	35,898
		<u>12,765</u>	<u>39,822</u>
Creditors: amounts falling due within one year		<u>(108,315)</u>	<u>(15,376)</u>
Net current assets (liabilities)		<u>(95,550)</u>	<u>24,446</u>
Total assets less current liabilities		<u>56,597</u>	<u>25,517</u>
Provisions for liabilities		<u>(214)</u>	<u>(214)</u>
Total net assets (liabilities)		<u>56,383</u>	<u>25,303</u>
Capital and reserves			
Called up share capital		100	100
Other reserves		25,203	-
Profit and loss account		31,080	25,203
Shareholders' funds		<u>56,383</u>	<u>25,303</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 29 September 2013

And signed on their behalf by:

I 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 comprises the invoiced value of goods and services supplied by the company.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation.

2 Intangible fixed assets

	£
Cost	
At 1 January 2012	-
Additions	75,000
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>75,000</u>
Amortisation	
At 1 January 2012	-
Charge for the year	-
On disposals	-
At 31 December 2012	<u>-</u>
Net book values	
At 31 December 2012	<u>75,000</u>
At 31 December 2011	<u>-</u>

Goodwill

3 Tangible fixed assets

	£
Cost	
At 1 January 2012	1,316
Additions	1,613
Disposals	-

Revaluations	-
Transfers	-
At 31 December 2012	<u>2,929</u>
Depreciation	
At 1 January 2012	245
Charge for the year	537
On disposals	-
At 31 December 2012	<u>782</u>
Net book values	
At 31 December 2012	<u>2,147</u>
At 31 December 2011	<u>1,071</u>

4 Fixed assets Investments

Investment property

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.