

Registration number: 07628671

4EVA Services Limited

Unaudited Abbreviated Accounts
for the Year Ended 31 May 2014



4EVA Services Limited
(Registration number: 07628671)
Abbreviated Balance Sheet at 31 May 2014

	Note	2014 £	2013 £
Fixed assets			
Tangible fixed assets	2	345	460
Current assets			
Debtors		14,995	11,755
Cash at bank and in hand		25,747	24,201
		40,742	35,956
Creditors: Amounts falling due within one year		(23,750)	(20,319)
Net current assets		16,992	15,637
Net assets		17,337	16,097
Capital and reserves			
Profit and loss account		17,337	16,097
Shareholders' funds		17,337	16,097


For the year ending 31 May 2014 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 director acknowledges his 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 director on 3 July 2014



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Jonathan Eva
Director

4EVA Services Limited

Notes to the Abbreviated Accounts for the Year Ended 31 May 2014

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows

Asset class	Depreciation method and rate
Office equipment	25% Reducing balance

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

Pensions

The company operates a defined contribution pension scheme. Contributions are recognised in the profit and loss account in the period in which they become payable in accordance with the rules of the scheme.

4EVA Services Limited

Notes to the Abbreviated Accounts for the Year Ended 31 May 2014

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2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 June 2013	819	819
At 31 May 2014	819	819
Depreciation		
At 1 June 2013	359	359
Charge for the year	115	115
At 31 May 2014	474	474
Net book value		
At 31 May 2014	345	345
At 31 May 2013	460	460

3 Share capital

Allotted, called up and fully paid shares

	2014		2013	
	No.	£	No.	£
Ordinary of £0.01 each	100	1	100	1