REGISTERED NUMBER: 09509750 (England and Wales)

**Abbreviated Unaudited Accounts**

**for the Period**

**28 April 2015 to 31 May 2016**

**for**

**Evans Electrical Services (Midland) Ltd**

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**Evans Electrical Services (Midland) Ltd (Registered number: 09565756)**

**Contents of the Abbreviated Accounts**
**for the Period 28 April 2015 to 31 May 2016**

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**Evans Electrical Services (Midland) Ltd**

**Company Information**
**for the Period 28 April 2015 to 31 May 2016**

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| | |
|---|---|
| **DIRECTOR:** | T L Evans |
| **REGISTERED OFFICE:** | 8 Clover Park<br>Hinckley<br>Leicestershire<br>LE10 1YD |
| **REGISTERED NUMBER:** | 09565756 (England and Wales) |
| **ACCOUNTANTS:** | The Rowleys Partnership Ltd<br>Chartered Accountants<br>Charnwood House<br>Harcourt Way<br>Meridian Business Park<br>Leicester<br>Leicestershire<br>LE19 1WP |

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**Chartered Accountants' Report to the Director on the Unaudited Financial Statements of Evans Electrical Services (Midland) Ltd**

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**The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to six) have been prepared.**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Evans Electrical Services (Midland) Ltd for the period ended 31 May 2016 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed within the ICAEW's regulations and guidance at http://www.icaew.com/en/membership/regulations-standards-and-guidance.

This report is made solely to the director of Evans Electrical Services (Midland) Ltd in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Evans Electrical Services (Midland) Ltd and state those matters that we have agreed to state to the director of Evans Electrical Services (Midland) Ltd in this report in accordance with ICAEW Technical Release 07/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Evans Electrical Services (Midland) Ltd director for our work or for this report.

It is your duty to ensure that Evans Electrical Services (Midland) Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Evans Electrical Services (Midland) Ltd. You consider that Evans Electrical Services (Midland) Ltd is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the financial statements of Evans Electrical Services (Midland) Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

The Rowleys Partnership Ltd
Chartered Accountants
Charnwood House
Harcourt Way
Meridian Business Park
Leicester
Leicestershire
LE19 1WP

13 January 2017



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**Evans Electrical Services (Midland) Ltd (Registered number: 09565756)**

**Abbreviated Balance Sheet**
**31 May 2016**

| | Notes | £ | £ |
|---|---|---|---|
| **FIXED ASSETS** | | | |
| Tangible assets | 2 | | 6,729 |
| **CURRENT ASSETS** | | | |
| Debtors | | 69,058 | |
| Cash at bank | | 35,821 | |
| | | 104,879 | |
| **CREDITORS** | | | |
| Amounts falling due within one year | 3 | 102,359 | |
| **NET CURRENT ASSETS** | | | 2,520 |
| **TOTAL ASSETS LESS CURRENT LIABILITIES** | | | 9,249 |
| **CREDITORS** | | | |
| Amounts falling due after more than one year | 3 | | (3,630) |
| **PROVISIONS FOR LIABILITIES** | | | (1,346) |
| **NET ASSETS** | | | 4,273 |
| **CAPITAL AND RESERVES** | | | |
| Called up share capital | 4 | | 100 |
| Profit and loss account | | | 4,173 |
| **SHAREHOLDERS' FUNDS** | | | 4,273 |

The notes form part of these abbreviated accounts

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**Evans Electrical Services (Midland) Ltd (Registered number: 09565756)**

**Abbreviated Balance Sheet - continued**
**31 May 2016**

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The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 May 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2016 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

(b) 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.

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 13 January 2017 and were signed by:

T L Evans - Director



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**Evans Electrical Services (Midland) Ltd (Registered number: 09565756)**

**Notes to the Abbreviated Accounts**
**for the Period 28 April 2015 to 31 May 2016**

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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 January 2015).

**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.

Motor vehicles - 25% 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 where transactions or events have occurred at that date that will result in
an obligation to pay more, or a right to pay less or to receive more tax with the following exceptions.

Deferred tax assets are recognised only to the extent that the director considers that it is more
likely than not that there will be suitable taxable profits from which then future reversal of the
underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in
the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

**Pension costs and other post-retirement benefits**
The company operates a defined contribution pension scheme. Contributions payable to the
company's pension scheme are charged to the profit and loss account in the period to which they
relate.

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**Evans Electrical Services (Midland) Ltd (Registered number: 09565756)**

**Notes to the Abbreviated Accounts - continued**
**for the Period 28 April 2015 to 31 May 2016**

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2. **TANGIBLE FIXED ASSETS**

| | Total £ |
|---|---|
| **COST** | |
| Additions | 8,500 |
| At 31 May 2016 | 8,500 |
| **DEPRECIATION** | |
| Charge for period | 1,771 |
| At 31 May 2016 | 1,771 |
| **NET BOOK VALUE** | |
| At 31 May 2016 | 6,729 |

3. **CREDITORS**

Creditors include an amount of £ 6,580 for which security has been given.

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

| Number: | Class: | Nominal value: | £ |
|---|---|---|---|
| 100 | Ordinary | 100 | 100 |

5. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the period ended 31 May 2016:

| | £ |
|---|---|
| **T L Evans** | |
| Balance outstanding at start of period | - |
| Amounts advanced | 1,100 |
| Amounts repaid | (1,100) |
| Balance outstanding at end of period | - |

The above Director's loan is interest free and repayable on demand.

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