

4EVA Services Limited
Unaudited [Abbreviated Accounts](#)
for the Year Ended 31 May 2016

4EVA SERVICES LIMITED

Contents

Abbreviated Balance Sheet	1
Notes to the Abbreviated Accounts	2 to 3

4EVA SERVICES LIMITED
(Registration number: 07628671)
Abbreviated Balance Sheet at 31 May 2016

	Note	2016 £	2015 £
Fixed assets			
Tangible fixed assets	2	976	1,301
Current assets			
Debtors		5,213	12,000
Cash at bank and in hand		12,151	35,540
		17,364	47,540
Creditors: Amounts falling due within one year		(14,586)	(22,762)
Net current assets		2,778	24,778
Net assets		3,754	26,079
Capital and reserves			
Profit and loss account		3,754	26,079
Shareholders' funds		3,754	26,079

For the year ending 31 May 2016 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 8 August 2016 and signed on its behalf by:

.....
Jonathan Eva
Director

The notes on pages [2](#) to [3](#) form an integral part of these financial statements.

4EVA Services Limited

Notes to the Abbreviated Accounts for the Year Ended 31 May 2016

..... continued

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 January 2015).

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 2016***..... continued***2 Fixed assets**

	Tangible assets £	Total £
Cost		
At 1 June 2015	<u>1,734</u>	<u>1,734</u>
At 31 May 2016	<u>1,734</u>	<u>1,734</u>
Depreciation		
At 1 June 2015	433	433
Charge for the year	<u>325</u>	<u>325</u>
At 31 May 2016	<u>758</u>	<u>758</u>
Net book value		
At 31 May 2016	<u>976</u>	<u>976</u>
At 31 May 2015	<u>1,301</u>	<u>1,301</u>

3 Share capital**Allotted, called up and fully paid shares**

	2016		2015	
	No.	£	No.	£
Ordinary of £0.01 each	100	1	100	1