

Abbreviated Accounts for the Year Ended 31 March 2013

for

Evesham Debt Advisors Limited



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for the Year Ended 31 March 2013**

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Evesham Debt Advisors Limited

**Company Information
for the Year Ended 31 March 2013**

DIRECTOR:

A Nichols

REGISTERED OFFICE:

Basepoint Business Centre
Crab Apple Way
Evesham
Worcestershire
WR11 1GP

REGISTERED NUMBER:

07095979 (England and Wales)

ACCOUNTANTS:

Focus Accountancy Solutions Limited
Chartered Certified Accountants
Basepoint Business Centre
Crab Apple Way
Evesham
Worcestershire
WR11 1GP

Evesham Debt Advisors Limited (Registered number: 07095979)

Abbreviated Balance Sheet
31 March 2013

	Notes	31 3 13		31 3 12	
		£	£	£	£
FIXED ASSETS					
Intangible assets	2		-		5,500
Tangible assets	3		4,405		-
			<u>4,405</u>		<u>5,500</u>
CURRENT ASSETS					
Debtors		6,002		11,495	
Cash at bank		241		2	
		<u>6,243</u>		<u>11,497</u>	
CREDITORS					
Amounts falling due within one year		30,582		5,204	
				<u>5,204</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(24,339)</u>		<u>6,293</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(19,934)</u>		<u>11,793</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			(20,034)		11,693
			<u>(19,934)</u>		<u>11,793</u>
SHAREHOLDERS' FUNDS			<u>(19,934)</u>		<u>11,793</u>

The notes form part of these abbreviated accounts

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 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 14 August 2013 and were signed by

A handwritten signature in black ink, appearing to be 'A. Nichols', written in a cursive style.

A Nichols - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2013

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 April 2008)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2011, is being amortised evenly over its estimated useful life of five years

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Computer equipment - 50% 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

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012	10,000
Disposals	(10,000)
	<hr/>
At 31 March 2013	-
	<hr/>
AMORTISATION	
At 1 April 2012	4,500
Eliminated on disposal	(4,500)
	<hr/>
At 31 March 2013	-
	<hr/>
NET BOOK VALUE	
At 31 March 2013	-
	<hr/> <hr/>
At 31 March 2012	5,500
	<hr/> <hr/>

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2013

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012	500
Additions	6,607
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At 31 March 2013	7,107
	<hr/>
DEPRECIATION	
At 1 April 2012	500
Charge for year	2,202
	<hr/>
At 31 March 2013	2,702
	<hr/>
NET BOOK VALUE	
At 31 March 2013	4,405
	<hr/> <hr/>
At 31 March 2012	-
	<hr/> <hr/>

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	31 3 13	31 3 12
Number	Class		£	£
100	Ordinary shares	1	100	100
			<hr/> <hr/>	<hr/> <hr/>