

Abbreviated Unaudited Accounts  
for the Year Ended 31 May 2009  
for  
Evolution Consultancy Services Limited



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for the Year Ended 31 May 2009

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Evolution Consultancy Services Limited

Company Information  
for the Year Ended 31 May 2009

**DIRECTOR**

L Guthrie

**SECRETARIES**

**REGISTERED OFFICE**

90 Liverpool Road  
Watford  
Hertfordshire  
WD18 0DN

**REGISTERED NUMBER.**

5825278 (England and Wales)

**ACCOUNTANTS**

SJD Accountancy  
High Trees  
Hillfield Road  
Hemel Hempstead  
Hertfordshire  
HP2 4AY

**Abbreviated Balance Sheet**  
31 May 2009

	Notes	31 5 09	£	31 5 08	£
<b>FIXED ASSETS</b>					
Tangible assets	2		795		274
<b>CURRENT ASSETS</b>					
Debtors		31,558		23,697	
Cash at bank		101,615		77,610	
		133,173		101,307	
<b>CREDITORS</b>					
Amounts falling due within one year		60,963		62,234	
<b>NET CURRENT ASSETS</b>					
			72,210		39,073
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>					
			73,005		39,347
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			73,004		39,346
<b>SHAREHOLDERS' FUNDS</b>					
			73,005		39,347

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2009

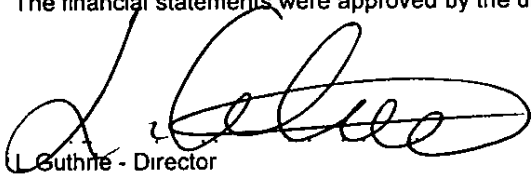
The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2009 in accordance with Section 476 of the Companies Act 2006

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 *21<sup>st</sup> May 2010* and were signed by

  
L Guthrie - Director

Notes to the Abbreviated Accounts  
for the Year Ended 31 May 2009

**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

**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 - 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

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 June 2008	548
Additions	877
	<hr/>
At 31 May 2009	1,425
	<hr/>
<b>DEPRECIATION</b>	
At 1 June 2008	274
Charge for year	356
	<hr/>
At 31 May 2009	630
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 May 2009	795
	<hr/> <hr/>
At 31 May 2008	274
	<hr/> <hr/>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value	31 5 09 £	31 5 08 £
1	Ordinary	1 00	1	1
			<hr/> <hr/>	<hr/> <hr/>

Evolution Consultancy Services Limited

Report of the Accountants to the Director of  
Evolution Consultancy Services Limited

**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 two to three) have been prepared**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 May 2009 set out on pages nil to nil and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

SJD Accountancy  
High Trees  
Hillfield Road  
Hemel Hempstead  
Hertfordshire  
HP2 4AY

Date