

**Registered Number 05825278**

**Evolution Consultancy Services Limited**

**Abbreviated Accounts**

**31 May 2010**

**Evolution Consultancy Services Limited**

Registered Number 05825278

**Company Information**

**Registered Office:**

90 Liverpool Road  
Watford  
Hertfordshire  
WD18 0DN

**Reporting Accountants:**

SJD Accountancy

High Trees  
Hillfield Road  
Hemel Hempstead  
Hertfordshire  
HP2 4AY

**Evolution Consultancy Services Limited**

**Registered Number 05825278**

**Balance Sheet as at 31 May 2010**

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible	2	439	795
		<u>439</u>	<u>795</u>
<b>Current assets</b>			
Debtors		25,943	31,558
Cash at bank and in hand		120,990	101,615
Total current assets		<u>146,933</u>	<u>133,173</u>
<b>Creditors: amounts falling due within one year</b>		(63,910)	(60,963)
Net current assets (liabilities)		83,023	72,210
Total assets less current liabilities		<u>83,462</u>	<u>73,005</u>
Total net assets (liabilities)		<u>83,462</u>	<u>73,005</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		83,461	73,004
Shareholders funds		<u>83,462</u>	<u>73,005</u>

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- a. For the year ending 31 May 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 February 2011

And signed on their behalf by:  
L Guthrie, Director

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 31 May 2010

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 services, excluding value added tax.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment                      25% on cost

2 **Tangible fixed assets**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 01 June 2009	-	1,425
At 31 May 2010	-	<u>1,425</u>
<b>Depreciation</b>		
At 01 June 2009		630
Charge for year	-	<u>356</u>
At 31 May 2010	-	<u>986</u>
<b>Net Book Value</b>		
At 31 May 2010		439
At 31 May 2009	-	<u>795</u>

3 **Share capital**

	2010	2009
	£	£
<b>Allotted, called up and fully paid:</b>		
1 Ordinary shares of £1 each	1	1

#### **4 Transactions with directors**

L Guthrie had a loan during the year. The balance at 31 May 2010 was £- (1 June 2009 - £21,000), £21,000 was repaid during the year.