

Abbreviated Unaudited Accounts
for the Year Ended 31 May 2008
for
Evolution Consultancy Services Limited

TUESDAY



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10/03/2009

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COMPANIES HOUSE

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for the Year Ended 31 May 2008

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Evolution Consultancy Services Limited

Company Information
for the Year Ended 31 May 2008

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

Evolution Consultancy Services Limited

Abbreviated Balance Sheet
31 May 2008

	Notes	31.5.08 £	£	31.5.07 £	£
FIXED ASSETS					
Tangible assets	2		274		411
CURRENT ASSETS					
Debtors		23,697		29,693	
Cash at bank		77,610		6,324	
		<u>101,307</u>		<u>36,017</u>	
CREDITORS					
Amounts falling due within one year		<u>62,234</u>		<u>29,716</u>	
NET CURRENT ASSETS			<u>39,073</u>		<u>6,301</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>39,347</u>		<u>6,712</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>39,346</u>		<u>6,711</u>
SHAREHOLDERS' FUNDS			<u>39,347</u>		<u>6,712</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 May 2008.

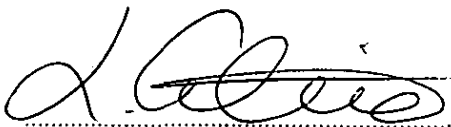
The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 05/03/09 and were signed by:


.....
L Guthrie - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 May 2008

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 2007).

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.

Plant and machinery etc - 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 £
COST	
At 1 June 2007 and 31 May 2008	548
DEPRECIATION	
At 1 June 2007	137
Charge for year	137
At 31 May 2008	274
NET BOOK VALUE	
At 31 May 2008	274
At 31 May 2007	411

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.5.08	31.5.07
100	Ordinary	1.00	£ 100	£ 100
			=====	=====
Alotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.5.08	31.5.07
1	Ordinary	1.00	£ 1	£ 1
			=====	=====

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 2008 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:

05/03/09