

REGISTERED NUMBER: 08008354 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015
FOR
EVOLVE (WALES)**

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for the year ended 31 March 2015

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EVOLVE (WALES)

COMPANY INFORMATION
for the year ended 31 March 2015

DIRECTORS:

E Betteridge
K A Bailey
C L Bowden
S R Day

REGISTERED OFFICE:

Unit 41
Springvale Industrial Estate
Cwmbran
Gwent
NP44 5BD

REGISTERED NUMBER:

08008354 (England and Wales)

ACCOUNTANTS:

Lewis Ballard Limited
Celtic House
Caxton Place
Pentwyn
Cardiff
South Glamorgan
CF23 8HA

ABBREVIATED BALANCE SHEET
31 March 2015

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	14,361	2,488
Investments	3	<u>10,000</u>	<u>10,000</u>
		<u>24,361</u>	<u>12,488</u>
CURRENT ASSETS			
Debtors		17,400	39,040
Cash at bank and in hand		<u>22,208</u>	<u>21,040</u>
		39,608	60,080
CREDITORS			
Amounts falling due within one year		<u>(31,944)</u>	<u>(13,862)</u>
NET CURRENT ASSETS		<u>7,664</u>	<u>46,218</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		32,025	58,706
CREDITORS			
Amounts falling due after more than one year		(1,117)	-
PROVISIONS FOR LIABILITIES		-	(137)
NET ASSETS		<u>30,908</u>	<u>58,569</u>
RESERVES			
Income and expenditure account		<u>30,908</u>	<u>58,569</u>
		<u>30,908</u>	<u>58,569</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 surplus or deficit 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.
- (b)

ABBREVIATED BALANCE SHEET - continued
31 March 2015

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 Board of Directors on 1 July 2015 and were signed on its behalf by:

E Betteridge - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 31 March 2015

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.

Tangible fixed assets

All fixed assets are initially recorded at cost.

Depreciation

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

Plant & Equipment - 25% on reducing balance basis

Motor Vehicles - 25% on reducing balance basis

Deferred tax

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's account. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or a right to pay less) tax at a future date, at the tax rates that are expected to apply then the timing differences reverse, based on current tax rates and laws.

Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the asset.

Deferred tax assets are recognised to the extent that it is regarded as more likely than not that they will be recovered. Deferred tax assets and liabilities are not discounted.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2014	3,934
Additions	<u>16,660</u>
At 31 March 2015	<u>20,594</u>
DEPRECIATION	
At 1 April 2014	1,446
Charge for year	<u>4,787</u>
At 31 March 2015	<u>6,233</u>
NET BOOK VALUE	
At 31 March 2015	<u>14,361</u>
At 31 March 2014	<u>2,488</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the year ended 31 March 2015

3. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 April 2014 and 31 March 2015	<u>10,000</u>
NET BOOK VALUE	
At 31 March 2015	<u>10,000</u>
At 31 March 2014	<u>10,000</u>

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 1072 of the Companies Act 2006.