

**SSB EVOLUTION LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2014**

Together We Count

47 Park Crescent Terrace
Brighton
East Sussex
BN2 3HE

SSB Evolution Limited
Company No. 08673048
Abbreviated Balance Sheet 31 August 2014

		2014	
	Notes	£	£
FIXED ASSETS			
Tangible assets	2		19,375
			<u>19,375</u>
CURRENT ASSETS			
Stocks		70,000	
Debtors		66,250	
Cash at bank and in hand		15,798	
		<u>152,048</u>	
Creditors: Amounts Falling Due Within One Year		<u>(176,408)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>(24,360)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(4,985)</u>
NET ASSETS			<u>(4,985)</u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and Loss account			<u>(5,085)</u>
SHAREHOLDERS' FUNDS			<u>(4,985)</u>

SSB Evolution Limited
Company No. 08673048
Abbreviated Balance Sheet (continued) 31 August 2014

For the year ending 31 August 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Mr Sammy Ben-Rabah

12 December 2014

SSB Evolution Limited
Notes to the Abbreviated Accounts
For The Year Ended 31 August 2014

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention.

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & Fittings	25% reducing balance
Computer Equipment	25% reducing balance

1.4 . Stocks and Work in Progress

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads. Work-in-progress is reflected in the accounts on a contract by contract basis by recording turnover and related costs as contract activity progresses.

2 . Tangible Assets

	Total
Cost	£
As at 3 September 2013	-
Additions	25,833
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As at 31 August 2014	25,833
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Depreciation	
As at 3 September 2013	-
Provided during the period	6,458
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As at 31 August 2014	6,458
	<hr/> <hr/>
Net Book Value	
As at 31 August 2014	19,375
	<hr/> <hr/>
As at 3 September 2013	-
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SSB Evolution Limited
Notes to the Abbreviated Accounts (continued)
For The Year Ended 31 August 2014

3 . Share Capital

	Value	Number	2014
	£		£
Allotted, called up and fully paid:			
Ordinary shares	1.000	100	100

	Nominal value	Number	Amount
	£		£
Shares issued during the period:			
Ordinary shares	1.000	100	100

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.