

File Number
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2257
2257SA280514
06486234

DATABASE EVOLUTION LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2014

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DATABASE EVOLUTION LIMITED

Company registered number: 06486234

ABBREVIATED BALANCE SHEET**AT 31 March 2014**

| | Note | 2014 | 2013 |
|---|------|----------------|----------------|
| | | £ | £ |
| FIXED ASSETS | | | |
| Tangible Assets | 2 | 7,712 | 14,915 |
| CURRENT ASSETS | | | |
| Debtors falling due within one year | | 7,527 | - |
| Investments | 3 | 4,898 | 4,898 |
| Cash at bank and in hand | | 30,554 | 50,626 |
| | | 42,979 | 55,524 |
| CREDITORS: Amounts falling due within one year | | 44,592 | 36,490 |
| NET CURRENT (LIABILITIES)/ASSETS | | (1,613) | 19,034 |
| NET ASSETS | | £6,099 | £33,949 |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 4 | 100 | 100 |
| Profit and loss account | | 5,999 | 33,849 |
| SHAREHOLDERS' FUNDS | | £6,099 | £33,949 |

In approving these financial statements as directors of the company we hereby confirm the following:

For the year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 1) The members have not required the company to obtain an audit for its accounts for the year in question in accordance with section 476,
- 2) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

These abbreviated accounts were approved by the board of directors on 28 May 2014

L M Hobbs , Director

The notes on pages 2 to 3 form part of these accounts
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NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2014

1. ACCOUNTING POLICIES

1a. Basis of accounting

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).

1b. Tangible fixed assets

Fixed assets are shown at historical cost.

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life.

| | |
|-----------|----------------------|
| Vehicles | Reducing balance 25% |
| Equipment | Reducing balance 25% |

1c. Taxation

Corporation tax payable is provided on taxable profits at the current rate.

1d. Pensions

The company operates a defined benefits pension scheme and pension contributions are charged to profit and loss account to spread the cost of the pensions over the employees working lives.

1e. Turnover

Turnover comprises the value of sales (excluding VAT and similar taxes and trade discounts) of goods and services in the normal course of business.

DATABASE EVOLUTION LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS (CONT.)
FOR THE YEAR ENDED 31 MARCH 2014

2. TANGIBLE FIXED ASSETS

| | 2014 | 2013 |
|-------------------------|---------------|----------------|
| | £ | £ |
| Cost | | |
| At 1 April 2013 | 23,742 | 19,907 |
| Additions | 3,500 | 3,998 |
| Disposals | (12,250) | (163) |
| At 31 March 2014 | <u>14,992</u> | <u>23,742</u> |
| Depreciation | | |
| At 1 April 2013 | 8,827 | 6,917 |
| Disposals | (3,854) | - |
| For the year | 2,307 | 1,910 |
| At 31 March 2014 | <u>7,280</u> | <u>8,827</u> |
| Net Book Amounts | | |
| At 31 March 2014 | <u>£7,712</u> | <u>£14,915</u> |

3. CURRENT ASSET INVESTMENTS

| | 2014 | 2013 |
|------------|---------------|---------------|
| | £ | £ |
| listed inv | 4,898 | 4,898 |
| | <u>£4,898</u> | <u>£4,898</u> |

4. SHARE CAPITAL

| | 2014 | 2013 |
|----------------------------------|-------------|-------------|
| | £ | £ |
| Allotted, issued and fully paid: | | |
| 100 Ordinary shares of £1 each | <u>£100</u> | <u>£100</u> |

5. ULTIMATE CONTROLLING PARTY

The ultimate controlling party is the director(s).