

Registered number  
06261565

EV REGULATORY CONSULTING LIMITED

Abbreviated Accounts

31 March 2013

**EV REGULATORY CONSULTING LIMITED****Registered number:** 06261565**Abbreviated Balance Sheet****as at 31 March 2013**

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets	2	1,863	2,484
<b>Current assets</b>			
Debtors		18,900	14,416
Cash at bank and in hand		25,672	62,825
		<u>44,572</u>	<u>77,241</u>
<b>Creditors: amounts falling due within one year</b>		(7,058)	(10,678)
<b>Net current assets</b>		<u>37,514</u>	<u>66,563</u>
<b>Net assets</b>		<u>39,377</u>	<u>69,047</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		39,376	69,046
<b>Shareholder's funds</b>		<u>39,377</u>	<u>69,047</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

E T VELOSO

Director

Approved by the board on 16 October 2013

# EV REGULATORY CONSULTING LIMITED

## Notes to the Abbreviated Accounts

for the year ended 31 March 2013

### 1 Accounting policies

#### **Basis of preparation**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

#### **Turnover**

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

#### **Depreciation**

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

Plant and machinery	25% Reducing Balance
#REF!	#REF!

### 2 Tangible fixed assets

£

#### **Cost**

At 1 April 2012	5,220
At 31 March 2013	<u>5,220</u>

#### **Depreciation**

At 1 April 2012	2,736
Charge for the year	621
At 31 March 2013	<u>3,357</u>

#### **Net book value**

At 31 March 2013	1,863
At 31 March 2012	<u>2,484</u>

### 3 Share capital

	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	<u>1</u>	<u>1</u>

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