

Registered Number 06261565

EV REGULATORY CONSULTING LIMITED

Abbreviated Accounts

31 March 2011

Balance Sheet as at 31 March 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	10,939	13,127
Total fixed assets		10,939	13,127
Current assets			
Debtors		649	13,988
Cash at bank and in hand		79,401	67,329
Total current assets		80,050	81,317
Creditors: amounts falling due within one year		(17,831)	(28,918)
Net current assets		62,219	52,399
Total assets less current liabilities		73,158	65,526
Total net Assets (liabilities)		73,158	65,526
Capital and reserves			
Called up share capital		1	1
Profit and loss account		73,157	65,525
Shareholders funds		73,158	65,526

- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22 December 2011

And signed on their behalf by:

E T VELOSO, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2011

1 Accounting policies

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

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

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

Motor Vehicles	25.00% Reducing Balance
Plant and Machinery	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2010	23,900
additions	1,458
disposals	
revaluations	
transfers	
At 31 March 2011	<u>25,358</u>

Depreciation	
At 31 March 2010	10,773
Charge for year	3,646
on disposals	
At 31 March 2011	<u>14,419</u>

Net Book Value	
At 31 March 2010	13,127
At 31 March 2011	<u>10,939</u>

3 Transactions with directors

Not Applicable

4 Related party disclosures

As of 31/03/2011 and during the year, the company did not have any related party transactions.