REGISTERED NUMBER: 06399084 (England and Wales)

Abbreviated Unaudited Accounts

for the Period 15 October 2007 to 31 October 2008

<u>for</u>

Technical Evolution Ltd

WEDNESDAY



PC3 12/08/2009
COMPANIES HOUSE

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<u>Company Information</u> <u>for the Period 15 October 2007 to 31 October 2008</u>

DIRECTOR:

J Evans

SECRETARY:

Ms E Evans

REGISTERED OFFICE:

23 Mount Farm Way Great Sutton Ellesmere Port Cheshire CH66 2HE

REGISTERED NUMBER:

06399084 (England and Wales)

ACCOUNTANTS:

SJD Accountancy 82 King Street Manchester M2 4WQ

BANKERS:

HSBC

110 Grey Street Newcastle NE1 6JG

Abbreviated Balance Sheet

31 October 2008

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		2,914
CURRENT ASSETS			
Debtors		1,741	
Cash at bank		1,897	
		3,638	
CREDITORS			
Amounts falling due within one year		11,065	
NET CURRENT LIABILITIES		- ::	(7,427)
TOTAL ASSETS LESS CURRENT			
LIABILITIES			(4,513)
CAPITAL AND RESERVES	2		,
Called up share capital	3		(4,514)
Profit and loss account			(4,514)
SHAREHOLDERS' FUNDS			(4,513)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 October 2008.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and

(b) 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 profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 30/07/09 and were signed by:

Director JOHN EVANS.

Notes to the Abbreviated Accounts for the Period 15 October 2007 to 31 October 2008

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 January 2007).

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

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

Plant and machinery etc

- 25% on reducing balance

Total

			A COMPANO
? T.A.	NCIRLE.	FIXED	ASSETS

	r
COST Additions	3,885
At 31 October 2008	3,885
DEPRECIATION Charge for period	971
At 31 October 2008	971
NET BOOK VALUE At 31 October 2008	2,914

3.

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ordinary

CALLED UP SHARE CAPITAL			
Authorised: Number:	NI		£
100			= 100
Allotted, issue Number:	ed and fully paid: Class:	Nominal value:	£

£1