

**Abbreviated Unaudited Accounts**  
**for the Year Ended 31 December 2013**  
**for**  
**Evolve Advisory Services Limited**

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for the Year Ended 31 December 2013**

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**Evolve Advisory Services Limited**

**Company Information  
for the Year Ended 31 December 2013**

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**DIRECTOR:** S L Atkinson

**REGISTERED OFFICE:** Alton House  
66-68 High Street  
Northwood  
Middlesex  
HA6 1BL

**REGISTERED NUMBER:** 07108159 (England and Wales)

**ACCOUNTANTS:** Munday Long & Co Limited  
Chartered Certified Accountants  
Alton House  
66/68 High Street  
Northwood  
Middlesex  
HA6 1BL

**Abbreviated Balance Sheet**  
**31 December 2013**

	Notes	31.12.13 £	£	31.12.12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		545		1,096
<b>CURRENT ASSETS</b>					
Debtors		8,941		4,111	
Cash at bank		<u>57,809</u>		<u>17,121</u>	
		66,750		21,232	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>62,743</u>		<u>18,409</u>	
<b>NET CURRENT ASSETS</b>			<u>4,007</u>		<u>2,823</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			4,552		3,919
<b>PROVISIONS FOR LIABILITIES</b>			<u>109</u>		<u>219</u>
<b>NET ASSETS</b>			<u><u>4,443</u></u>		<u><u>3,700</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>4,442</u>		<u>3,699</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>4,443</u></u>		<u><u>3,700</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 15 April 2014 and were signed by:

S L Atkinson - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the Year Ended 31 December 2013**

**1. 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 April 2008).

**Turnover**

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.

Fixtures and fittings	- 25% on reducing balance
Computer equipment	- Straight line over 3 years

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Foreign currencies**

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 January 2013	
and 31 December 2013	<u>2,394</u>
<b>DEPRECIATION</b>	
At 1 January 2013	1,298
Charge for year	<u>551</u>
At 31 December 2013	<u>1,849</u>
<b>NET BOOK VALUE</b>	
At 31 December 2013	<u>545</u>
At 31 December 2012	<u>1,096</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.13 £	31.12.12 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

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.