DATABASE EVOLUTION LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

INDEX TO THE ACCOUNTS

Pages

1 Abbreviated Balance Sheet

2-3 Notes to the Abbreviated Accounts

DATABASE EVOLUTION LIMITED

Company registered number: 06486234

ABBREVIATED BALANCE SHEET AT 31 March 2015

	Note		2015	2014
		£	£	£
FIXED ASSETS				
Tangible Assets	2		6,259	7,712
CURRENT ASSETS				
Debtors falling due within one year		-		7,527
Investments	3	4,898		4,898
Cash at bank and in hand		14,383		30,554
		19,281		42,979
CREDITORS: Amounts falling due within one year		21,994		44,592
NET CURRENT LIABILITIES			(2,713)	(1,613)
NET ASSETS			£3,546	£6,099
CAPITAL AND RESERVES				
Called up share capital	4		100	100
Profit and loss account			3,446	5,999
SHAREHOLDERS' FUNDS			£3,546	£6,099

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 04 August 2015

L M Hobbs , Director

The notes on pages 2 to 3 form part of these accounts page 1

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

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.

VehiclesReducing balance 25%EquipmentReducing 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.

page 2

DATABASE EVOLUTION LIMITED NOTES TO THE ABBREVIATED ACCOUNTS (CONT.) FOR THE YEAR ENDED 31 MARCH 2015

Cost É É At 1 April 2014 14,992 23,742 Additions 633 3,500 Disposals - (12,260) At 31 March 2015 15,625 14,992 Depreciation At 1 April 2014 7,280 8,827 Disposals - (3,864) 2,307 At 31 March 2015 2,086 2,307 At 31 March 2015 9,366 7,280 Net Book Amounts At 31 March 2015 £6,259 £7,712 3. CURRENT ASSET INVESTMENTS £6,259 £7,712 3. CURRENT ASSET INVESTMENTS 2015 £014 glisted inv 4,898 4,898 4. SHARE CAPITAL 2015 £1,898 Allotted, issued and fully paid: £100 £100 100 Ordinary shares of £1 each £100 £100	2. TANGIBLE FIXED ASSETS	2015	2014
Additions 633 3,500 Disposals - (12,250) At 31 March 2015 15,625 14,992 Depreciation At 1 April 2014 7,280 8,827 Disposals - (3,654) For the year 2,086 2,307 At 31 March 2015 9,366 7,280 Net Book Amounts £6,259 £7,712 3. CURRENT ASSET INVESTMENTS £6,259 £7,712 isted inv 4,898 4,898 4,898 £4,898 4. SHARE CAPITAL 2015 2014 Allotted, issued and fully paid: E7 £6	Cost	£	£
Disposals - (12,250) At 31 March 2015 15,625 14,992 Depreciation At 1 April 2014 7,280 8,827 Disposals - (3,654) - (3,654) For the year 2,086 2,307 At 31 March 2015 9,366 7,280 Net Book Amounts \$6,259 £7,712 3. CURRENT ASSET INVESTMENTS £6,259 £7,712 isted inv 4,898 4,898 4,898 4,898 £4,898 £4,898 4. SHARE CAPITAL 2015 2014 Allotted, issued and fully paid: £6 £7	At 1 April 2014	14,992	23,742
At 31 March 2015 15,625 14,992 Depreciation At 1 April 2014 7,280 8,827 Disposals - (3,864) For the year 2,086 2,307 At 31 March 2015 9,366 7,280 Net Book Amounts At 31 March 2015 £6,259 £7,712 3. CURRENT ASSET INVESTMENTS £6,259 £7,712 Isted inv 4,898 4,898 £4,898 £4,898 4. SHARE CAPITAL 2015 2014 Allotted, issued and fully paid: 1 £ £	Additions	633	3,500
Depreciation At 1 April 2014 7,280 8,827 Disposals - (3,864) 2,307 For the year 2,086 2,307 At 31 March 2015 9,366 7,280 Net Book Amounts At 31 March 2015 £6,259 £7,712 3. CURRENT ASSET INVESTMENTS £ £ £ listed inv 4,898 4,898 £4,898 £4,898 4. SHARE CAPITAL £ £ £ Allotted, issued and fully paid: £ £	Disposals	-	(12,250)
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Disposals - (3,864) For the year 2,086 2,307 At 31 March 2015 9,366 7,280 Net Book Amounts At 31 March 2015 £6,259 £7,712 3. CURRENT ASSET INVESTMENTS 2015 2014 Iisted inv 4,898 4,898 £4,898 £4,898 4. SHARE CAPITAL 2015 2014 Allotted, issued and fully paid: £ £	Depreciation		
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At 31 March 2015 9,366 7,280 Net Book Amounts £6,269 £7,712 3. CURRENT ASSET INVESTMENTS 2015 2014 listed inv 4,898 4,898 £4,898 £4,898 4. SHARE CAPITAL 2015 2014 Allotted, issued and fully paid: £ £	Disposals	-	(3,854)
Net Book Amounts At 31 March 2015 £6,259 £7,712 3. CURRENT ASSET INVESTMENTS 2015 2014 £ £ £ listed inv 4,898 4,898 £4,898 £4,898 £4,898 £4,898 £4,898 £4,898 Allotted, issued and fully paid: £ £	•	2,086	2,307
At 31 March 2015 £6,259 £7,712 3. CURRENT ASSET INVESTMENTS 2014	At 31 March 2015	9,366	7,280
3. CURRENT ASSET INVESTMENTS 1	Net Book Amounts		
SHARE CAPITAL 2015 2014 £ £ £ £ £ £ £ £ £	At 31 March 2015	£6,259	£7,712
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£ £ Allotted, issued and fully paid:			24,090
Allotted, issued and fully paid:	4. SHARE CAPITAL	2015	2014
		£	£
100 Ordinary shares of £1 each £100 £100	Allotted, issued and fully paid:		
	100 Ordinary shares of £1 each	£100	£100

5. ULTIMATE CONTROLLING PARTY

The ultimate controlling party is the director(s).

page 3

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.