

**DATABASE EVOLUTION LIMITED**

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2012**

**INDEX TO THE ACCOUNTS**

---

Pages

1	Abbreviated Balance Sheet
2-3	Notes to the Abbreviated Accounts

---

MONDAY



\*A1CSK500\*

A09

09/07/2012

#74

COMPANIES HOUSE

**DATABASE EVOLUTION LIMITED**

Company registered number 06486234

**ABBREVIATED BALANCE SHEET****AT 31 MARCH 2012**

	Note	£	2012 £	2011 £
<b>FIXED ASSETS</b>				
Tangible Assets	2		12,990	4,844
<b>CURRENT ASSETS</b>				
Debtors falling due within one year		17,720		230
Investments	3	4,898		4,898
Cash at bank and in hand		78,799		7,331
		101,417		12,459
<b>CREDITORS: Amounts falling due within one year</b>		55,132		10,259
<b>NET CURRENT ASSETS</b>			46,285	2,200
<b>NET ASSETS</b>		£	59,275	£ 7,044
<b>CAPITAL AND RESERVES</b>				
Called up share capital	4		100	100
Profit and loss account			59,175	6,944
<b>SHAREHOLDERS' FUNDS</b>		£	59,275	£ 7,044

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 and delivered 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 21 June 2012**

*L M Hobbs*

L M Hobbs, Director

**DATABASE EVOLUTION LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2012**

**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

Vehicles	Reducing balance 25%
Equipment	Reducing 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

**DATABASE EVOLUTION LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)**  
**FOR THE YEAR ENDED 31 MARCH 2012**

<b>2. TANGIBLE FIXED ASSETS</b>	<b>2012</b>	<b>2011</b>
	<b>£</b>	<b>£</b>
<b>Cost</b>		
At 01 April 2011	7,430	12,421
Additions	12,477	1,491
Disposals	-	(6,482)
At 31 March 2012	<u>19,907</u>	<u>7,430</u>
<b>Depreciation</b>		
At 01 April 2011	2,586	4,738
Disposals	-	(3,766)
For the year	4,331	1,614
At 31 March 2012	<u>6,917</u>	<u>2,586</u>
<b>Net Book Amounts</b>		
At 31 March 2012	<u>£ 12,990</u>	<u>£ 4,844</u>
<b>3. CURRENT ASSET INVESTMENTS</b>	<b>2012</b>	<b>2011</b>
	<b>£</b>	<b>£</b>
listed inv	4,898	4,898
	<u>£ 4,898</u>	<u>£ 4,898</u>
<b>4 SHARE CAPITAL</b>	<b>2012</b>	<b>2011</b>
	<b>£</b>	<b>£</b>
Allotted, issued and fully paid		
100 Ordinary shares of £1 each	<u>£ 100</u>	<u>£ 100</u>