

REGISTERED NUMBER 4160853 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2010

for

Evidently Limited

THURSDAY



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29/09/2011
COMPANIES HOUSE

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Evidently Limited (Registered number 4160853)

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for the Year Ended 31 December 2010**

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Evidently Limited

**Company Information
for the Year Ended 31 December 2010**

DIRECTORS:

D Zeff
S Wiseman
J Rosenthal

SECRETARY

J Rosenthal

REGISTERED OFFICE

1 Summers Street
London
EC1R 5BD

REGISTERED NUMBER:

4160853 (England and Wales)

ACCOUNTANTS:

Grunberg & Co Limited
Chartered Accountants
10/14 Accommodation Road
Golders Green
London
NW11 8ED

Evidently Limited (Registered number 4160853)

**Abbreviated Balance Sheet
31 December 2010**

	Notes	31 12 10 £	£	31 12 09 £	£
FIXED ASSETS					
Intangible assets	2		-		-
Tangible assets	3		75 752		81 745
Investments	4		-		-
			<u>75,752</u>		<u>81 745</u>
CURRENT ASSETS					
Debtors		581 177		402 606	
Cash at bank and in hand		200 325		200 642	
		<u>781,502</u>		<u>603,248</u>	
CREDITORS					
Amounts falling due within one year	5	553 601		556 060	
		<u>553 601</u>		<u>556 060</u>	
NET CURRENT ASSETS			<u>227 901</u>		<u>47,188</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			303,653		128,933
CREDITORS					
Amounts falling due after more than one year	5		(16 717)		(23,500)
PROVISIONS FOR LIABILITIES			<u>(6,693)</u>		<u>(1,985)</u>
NET ASSETS			<u>280,243</u>		<u>103 448</u>
CAPITAL AND RESERVES					
Called up share capital	6		100		100
Share premium			49,975		49 975
Profit and loss account			230 168		53 373
			<u>280,243</u>		<u>103,448</u>
SHAREHOLDERS' FUNDS			<u>280,243</u>		<u>103,448</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- 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

The notes form part of these abbreviated accounts

Evidently Limited (Registered number 4160853)

Abbreviated Balance Sheet - continued
31 December 2010

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 Board of Directors on 23 September 2011 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'S Wiseman', with a stylized, cursive script.

S Wiseman - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2010

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

Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of five years

Tangible fixed assets

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

Improvements to property	- 33% on cost and 10% on cost
Fixtures, fittings & equipment	- 50% on cost and 20% on cost
Motor vehicles	- 25% on cost

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2010	
and 31 December 2010	20 000
AMORTISATION	
At 1 January 2010	
and 31 December 2010	20 000
NET BOOK VALUE	
At 31 December 2010	-
At 31 December 2009	-

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 December 2010

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2010	195,100
Additions	35,410
Disposals	(4,965)
	<u>225,545</u>
At 31 December 2010	
DEPRECIATION	
At 1 January 2010	113,355
Charge for year	41,403
Eliminated on disposal	(4,965)
	<u>149,793</u>
At 31 December 2010	
NET BOOK VALUE	
At 31 December 2010	<u>75,752</u>
At 31 December 2009	<u>81,745</u>

4 FIXED ASSET INVESTMENTS

The company's investments at the balance sheet date in the share capital of companies include the following

Evidently LLC

Country of incorporation: United States of America

Nature of business: Dormant

	% holding
Class of shares	
Ordinary	100.00

5 CREDITORS

Creditors include an amount of £23,467 (31.12.09 - £30,250) for which security has been given

6 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid			31.12.10	31.12.09
Number	Class	Nominal value	£	£
100	Ordinary shares	1	<u>100</u>	<u>100</u>