

REGISTERED NUMBER: 04160853 (England and Wales)

Abbreviated Accounts
for the Year Ended 31 January 2009
for
Evidently Limited

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Evidently Limited

**Contents of the Abbreviated Accounts
for the Year Ended 31 January 2009**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Evidently Limited

**Company Information
for the Year Ended 31 January 2009**

DIRECTORS:

D Zeff
S Wiseman
J Rosenthal

SECRETARY:

J Rosenthal

REGISTERED OFFICE:

Unit 1B
1-10 Summers Street
London
EC1R 5BD

REGISTERED NUMBER:

04160853 (England and Wales)

ACCOUNTANTS:

Parker Cavendish
Chartered Accountants
28 Church Road
Stanmore
Middlesex
HA7 4XR

Evidently Limited

**Abbreviated Balance Sheet
31 January 2009**

	Notes	2009 £	2008 £
FIXED ASSETS			
Intangible assets	2	-	3,667
Tangible assets	3	54,524	43,797
Investments	4	-	-
		<u>54,524</u>	<u>47,464</u>
CURRENT ASSETS			
Debtors		240,471	320,836
Cash at bank		148,311	169,463
		<u>388,782</u>	<u>490,299</u>
CREDITORS			
Amounts falling due within one year		(214,005)	(297,191)
NET CURRENT ASSETS		<u>174,777</u>	<u>193,108</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>229,301</u>	<u>240,572</u>
PROVISIONS FOR LIABILITIES		<u>(882)</u>	<u>(470)</u>
NET ASSETS		<u><u>228,419</u></u>	<u><u>240,102</u></u>
CAPITAL AND RESERVES			
Called up share capital	5	100	100
Share premium		49,975	49,975
Profit and loss account		178,344	190,027
SHAREHOLDERS' FUNDS		<u><u>228,419</u></u>	<u><u>240,102</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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.

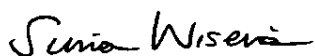
The notes form part of these abbreviated accounts

Evidently Limited

Abbreviated Balance Sheet - continued
31 January 2009

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 Board of Directors on 17 November 2009 and were signed on its behalf by:

A handwritten signature in black ink, appearing to read 'S Wiseman', written in a cursive style.

S Wiseman - Director

The notes form part of these abbreviated accounts

Evidently Limited

Notes to the Abbreviated Accounts for the Year Ended 31 January 2009

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 January 2007).

Exemption from preparing consolidated financial statements

The financial statements contain information about Evidently Limited as an individual company and do not contain consolidated financial information as the parent of a group. The company is exempt under Section 248 of the Companies Act 1985 from the requirements to prepare consolidated financial statements.

Turnover

Turnover represents net invoiced sales, excluding value added tax.

Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 5 years.

Tangible fixed assets

Depreciation is provided on the following basis in order to write off each asset over its estimated useful life.

Improvements to property - over 3 years
Fixtures, fittings & equipment - over 2 years
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.

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 February 2008 and 31 January 2009	20,000
AMORTISATION	
At 1 February 2008	16,333
Charge for year	3,667
At 31 January 2009	20,000
NET BOOK VALUE	
At 31 January 2009	-
At 31 January 2008	3,667

Evidently Limited

Notes to the Abbreviated Accounts - continued for the Year Ended 31 January 2009

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2008	100,673
Additions	47,604
Disposals	(11,496)
At 31 January 2009	<u>136,781</u>
DEPRECIATION	
At 1 February 2008	56,877
Charge for year	34,900
Eliminated on disposal	(9,520)
At 31 January 2009	<u>82,257</u>
NET BOOK VALUE	
At 31 January 2009	<u>54,524</u>
At 31 January 2008	<u>43,796</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: Supply of visual communications

	% holding	31.12.08	31.12.07
Class of shares:		£	£
Ordinary	100.00	5,549	(6,635)
Aggregate capital and reserves		<u>14,664</u>	<u>(6,635)</u>
Profit/(Loss) for the year/period			

5. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2009	2008
			£	£
1,000	Ordinary shares	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2009	2008
			£	£
100	Ordinary shares	£1	<u>100</u>	<u>100</u>

Evidently Limited

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 January 2009**

6. TRANSACTIONS WITH DIRECTORS

The following loan to directors subsisted during the years ended 31 January 2009 and 31 January 2008:

	2009 £	2008 £
D Zeff		
Balance outstanding at start of year	38,881	-
Balance outstanding at end of year	37,511	38,881
Maximum balance outstanding during year	38,881	38,881