

REGISTERED NUMBER: 04160853 (England and Wales)

Abbreviated Accounts
for the Period
1 February 2009 to 31 December 2009
for
Evidently Limited

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Evidently Limited (Registered number: 04160853)

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for the Period 1 February 2009 to 31 December 2009**

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Evidently Limited

Company Information

for the Period 1 February 2009 to 31 December 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 (Registered number: 04160853)**Abbreviated Balance Sheet
31 December 2009**

	Notes	2009 £	2009 £
FIXED ASSETS			
Intangible assets	2	-	-
Tangible assets	3	81,745	54,524
Investments	4	-	-
		<u>81,745</u>	<u>54,524</u>
CURRENT ASSETS			
Debtors		402,606	240,471
Cash at bank and in hand		200,642	148,311
		<u>603,248</u>	<u>388,782</u>
CREDITORS			
Amounts falling due within one year	5	(556,060)	(214,005)
NET CURRENT ASSETS		<u>47,188</u>	<u>174,777</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		128,933	229,301
CREDITORS			
Amounts falling due after more than one year	5	(23,500)	-
PROVISIONS FOR LIABILITIES		<u>(1,985)</u>	<u>(882)</u>
NET ASSETS		<u>103,448</u>	<u>228,419</u>
CAPITAL AND RESERVES			
Called up share capital	6	100	100
Share premium		49,975	49,975
Profit and loss account		53,373	178,344
SHAREHOLDERS' FUNDS		<u>103,448</u>	<u>228,419</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2009

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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: 04160853)

Abbreviated Balance Sheet - continued
31 December 2009

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 14 May 2010 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 Period 1 February 2009 to 31 December 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 April 2008)

Preparation of 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 has taken the option under Section 398 of the Companies Act 2006 not 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

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 February 2009 and 31 December 2009	20,000
AMORTISATION	
At 1 February 2009 and 31 December 2009	20,000
NET BOOK VALUE	
At 31 December 2009	-
At 31 January 2009	-

**Notes to the Abbreviated Accounts - continued
for the Period 1 February 2009 to 31 December 2009**

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2009	136,781
Additions	65,881
Disposals	(7,562)
At 31 December 2009	<u>195,100</u>
DEPRECIATION	
At 1 February 2009	82,257
Charge for period	35,214
Eliminated on disposal	(4,116)
At 31 December 2009	<u>113,355</u>
NET BOOK VALUE	
At 31 December 2009	<u>81,745</u>
At 31 January 2009	<u>54,524</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

	%		
Class of shares	holding		
Ordinary	100 00	31 12 09	31 12 08
		£	£
Aggregate capital and reserves		-	5,549
Profit for the year		-	14,664
		<u> </u>	<u> </u>

Evidently LLC ceased trading in December 2009

5 CREDITORS

Creditors include an amount of £30,250 for which security has been given

6 CALLED UP SHARE CAPITAL

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

Evidently Limited (Registered number: 04160853)

**Notes to the Abbreviated Accounts - continued
for the Period 1 February 2009 to 31 December 2009**

7 TRANSACTIONS WITH DIRECTORS

The following loan to directors subsisted during the period ended 31 December 2009 and the year ended 31 January 2009

	2009 £	2009 £
D Zeff		
Balance outstanding at start of period	37,511	38,881
Amounts repaid	(37,511)	(1,370)
Balance outstanding at end of period	<u>-</u>	<u>37,511</u>