

**Registered Number 04588716**

**EVOLVE CONSULTING SOLUTIONS LTD.**

**Abbreviated Accounts**

**28 February 2014**

## Abbreviated Balance Sheet as at 28 February 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	1,265	1,687
Investments	3	9,674	9,674
		<u>10,939</u>	<u>11,361</u>
<b>Current assets</b>			
Debtors		1,567	14,882
Cash at bank and in hand		207,690	154,716
		<u>209,257</u>	<u>169,598</u>
<b>Creditors: amounts falling due within one year</b>		<u>(82,995)</u>	<u>(96,987)</u>
<b>Net current assets (liabilities)</b>		<u>126,262</u>	<u>72,611</u>
<b>Total assets less current liabilities</b>		<u>137,201</u>	<u>83,972</u>
<b>Total net assets (liabilities)</b>		<u>137,201</u>	<u>83,972</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		137,101	83,872
<b>Shareholders' funds</b>		<u>137,201</u>	<u>83,972</u>

- For the year ending 28 February 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 11 November 2014

And signed on their behalf by:

**Ms R Harilall, Director**

**Notes to the Abbreviated Accounts for the period ended 28 February 2014****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Tangible assets depreciation policy**

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

Plant and machinery 25% on the reducing balance

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 March 2013	4,273
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2014	<u>4,273</u>
<b>Depreciation</b>	
At 1 March 2013	2,586
Charge for the year	422
On disposals	-
At 28 February 2014	<u>3,008</u>
<b>Net book values</b>	
At 28 February 2014	<u><u>1,265</u></u>
At 28 February 2013	<u><u>1,687</u></u>

**3 Fixed assets Investments**

Fixed asset investments

Listed investments

At 1 March 2013 9,674 9,674

Revaluations - -

At 28 February 2014 £9,674 £9,674

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