

**Registered Number 06092127**

**Evolution Insurance Solutions Limited**

**Abbreviated Accounts**

**30 June 2010**

**Evolution Insurance Solutions Limited**

**Registered Number 06092127**

**Company Information**

**Registered Office:**

Letchford House  
Headstone Lane  
Harrow  
Middlesex  
HA3 6PE

**Evolution Insurance Solutions Limited**

**Registered Number 06092127**

**Balance Sheet as at 30 June 2010**

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible	2	46,633	28,698
		<u>46,633</u>	<u>28,698</u>
<b>Current assets</b>			
Stocks		19,243	19,198
Debtors		6,123	10,321
Cash at bank and in hand		54,223	55,457
Total current assets		<u>79,589</u>	<u>84,976</u>
<b>Creditors: amounts falling due within one year</b>		(14,115)	(34,492)
Net current assets (liabilities)		65,474	50,484
Total assets less current liabilities		<u>112,107</u>	<u>79,182</u>
Creditors: amounts falling due after more than one year		(42,453)	(28,096)
Total net assets (liabilities)		<u>69,654</u>	<u>51,086</u>
<b>Capital and reserves</b>			
Called up share capital	3	70,000	70,000
Profit and loss account		(346)	(18,914)
Shareholders funds		<u>69,654</u>	<u>51,086</u>

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- a. For the year ending 30 June 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 25 November 2010

And signed on their behalf by:

W Bidwell, Director

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

**Notes to the Abbreviated Accounts**

For the year ending 30 June 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 goods, excluding value added tax.

**Stocks**

Work in progress and work in progress is valued at the lower of cost and net realisable value. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

**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.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings	25% on reducing balance
Motor vehicles	25% on reducing balance
Computer equipment	25% on reducing balance

**2 Tangible fixed assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01 July 2009	38,635
Additions	58,474
Disposals	(37,155)
At 30 June 2010	<u>59,954</u>
 <b>Depreciation</b>	
At 01 July 2009	9,937
Charge for year	12,673
On disposals	(9,289)
At 30 June 2010	<u>13,321</u>
 <b>Net Book Value</b>	

At 30 June 2010		46,633
At 30 June 2009	-	<u>28,698</u>

### 3 Share capital

	2010 £	2009 £
<b>Allotted, called up and fully paid:</b>		
100 Ordinary shares of £1 each	100	100
69900 Preference shares of £1 each	69,900	69,900