

Registered Number 06861309

3G EVOLUTION LIMITED

Abbreviated Accounts

31 May 2013

Abbreviated Balance Sheet as at 31 May 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Intangible assets	2	241,080	243,868
Tangible assets	3	419,868	211,767
		<u>660,948</u>	<u>455,635</u>
Current assets			
Stocks		37,000	15,009
Debtors		757,107	818,379
Cash at bank and in hand		9,188	90,960
		<u>803,295</u>	<u>924,348</u>
Creditors: amounts falling due within one year		<u>(840,214)</u>	<u>(1,070,405)</u>
Net current assets (liabilities)		<u>(36,919)</u>	<u>(146,057)</u>
Total assets less current liabilities		<u>624,029</u>	<u>309,578</u>
Total net assets (liabilities)		<u>624,029</u>	<u>309,578</u>
Capital and reserves			
Called up share capital	4	10,000	10,000
Profit and loss account		614,029	299,578
Shareholders' funds		<u>624,029</u>	<u>309,578</u>

- For the year ending 31 May 2013 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 27 February 2014

And signed on their behalf by:

P M Green, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2013

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.

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy

Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows :

Plant and machinery 10% straight line

Fixtures, fittings & equipment: 10% straight line

Motor vehicles: 25% reducing balance

Intangible assets amortisation policy

Goodwill

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

Other accounting policies

Stock

Stock is valued at the lower of cost and net realisable value.

2 Intangible fixed assets

	£
Cost	
At 1 June 2012	306,354
Additions	30,943
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2013	<u>337,297</u>
Amortisation	
At 1 June 2012	62,486
Charge for the year	33,731
On disposals	-
At 31 May 2013	<u>96,217</u>
Net book values	

At 31 May 2013	<u>241,080</u>
At 31 May 2012	<u>243,868</u>

3 Tangible fixed assets

	£
Cost	
At 1 June 2012	282,745
Additions	262,666
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2013	<u>545,411</u>
Depreciation	
At 1 June 2012	70,978
Charge for the year	54,565
On disposals	-
At 31 May 2013	<u>125,543</u>
Net book values	
At 31 May 2013	<u>419,868</u>
At 31 May 2012	<u>211,767</u>

4 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
10,000 Ordinary shares of £1 each	10,000	10,000

5 Transactions with directors

Name of director receiving advance or credit:	P M Green
Description of the transaction:	Interest free loans
Balance at 1 June 2012:	£ 36,866
Advances or credits made:	£ 3,309
Advances or credits repaid:	£ 20,000
Balance at 31 May 2013:	<u>£ 20,175</u>

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