

REGISTERED NUMBER: 07379678 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2013

FOR

EVOKING PURPOSE LIMITED

EVOKING PURPOSE LIMITED (REGISTERED NUMBER: 07379678)

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FOR THE YEAR ENDED 30 SEPTEMBER 2013**

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EVOKING PURPOSE LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2013**

DIRECTORS:

D A Cahill
B A Cahill

REGISTERED OFFICE:

Eagle House
28 Billing Road
Northampton
NN1 5AJ

REGISTERED NUMBER:

07379678 (England and Wales)

ACCOUNTANTS:

DNG Dove Naish
Chartered Accountants
Eagle House
28 Billing Road
Northampton
NN1 5AJ

ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2013

		2013		2012	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		2,557		-
CURRENT ASSETS					
Debtors		16,891		18,073	
Cash at bank		<u>75,672</u>		<u>30,067</u>	
		92,563		48,140	
CREDITORS					
Amounts falling due within one year		<u>54,692</u>		<u>28,603</u>	
NET CURRENT ASSETS			<u>37,871</u>		<u>19,537</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			40,428		19,537
PROVISIONS FOR LIABILITIES			<u>511</u>		<u>-</u>
NET ASSETS			<u>39,917</u>		<u>19,537</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>39,817</u>		<u>19,437</u>
SHAREHOLDERS' FUNDS			<u>39,917</u>		<u>19,537</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2013 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 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.
- (b)

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 April 2014 and were signed on its behalf by:

D A Cahill - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2013**

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 services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 20% on reducing balance
Computer equipment	- 25% on cost

Deferred tax

Deferred taxation is provided on the liability method to take account of timing differences between the treatment of certain items for accounts purposes and their treatment for tax purposes. Tax deferred or accelerated is accounted for in respect of all material timing differences.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	3,258
At 30 September 2013	<u>3,258</u>
DEPRECIATION	
Charge for year	701
At 30 September 2013	<u>701</u>
NET BOOK VALUE	
At 30 September 2013	<u><u>2,557</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

At the year end D Cahill and B Cahill, both directors of the company, were owed £8,334 (2012: £4,175) and £8,627 (2012: £3,588) respectively by the company. There are no set terms of repayment and no interest is due.

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 1072 of the Companies Act 2006.