

Registered Number 07901180

Evolve Brand Management Ltd

Abbreviated Accounts

31 May 2013

Balance Sheet as at 31 May 2013

	Notes	2013	
		£	£
Fixed assets	2		
Tangible		1,693	
		<u>1,693</u>	<u></u>
Current assets			
Debtors		3,557	
Cash at bank and in hand		829	
Total current assets		<u>4,386</u>	<u></u>
Creditors: amounts falling due within one year		(2,362)	
Net current assets (liabilities)		2,024	
Total assets less current liabilities		<u>3,717</u>	<u></u>
Total net assets (liabilities)		<u>3,717</u>	<u></u>
Capital and reserves			
Called up share capital	4	100	
Profit and loss account		3,617	

Shareholders funds

3,717

- a. 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.
- 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 03 October 2013

And signed on their behalf by:

Mr A Colquitt, 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 31 May 2013

1 Accounting policies**Basis of accounting**

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

The turnover shown in the profit and loss account represents amounts invoiced during the period.

Fixed Assets

All fixed assets are initially recorded at cost.

Depreciation

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

Fixtures & Fittings	0% Method for Fixtures & fittings
Equipment	0% Method for Equipment

2 Fixed Assets

	Tangible Assets	Total
Cost or valuation	£	£
Additions	2,600	2,600
At 31 May 2013	<u>2,600</u>	<u>2,600</u>
Depreciation		
Charge for year	907	907
At 31 May 2013	<u>907</u>	<u>907</u>
Net Book Value		
At 31 May 2013	1,693	1,693

3 Creditors: amounts falling due after more than one year

4 Share capital

2013

£

Allotted, called up and fully

paid:

100 Ordinary of £1 each

100

Ordinary shares issued in the

year:

100 Ordinary of £1 each were issued in the year with a nominal value of £100, for a consideration of £100