

COMPANY REGISTRATION NUMBER 07395113

**TECHEVOLUTION LTD.**  
**ABBREVIATED ACCOUNTS**  
**31 OCTOBER 2015**



# **TECHEVOLUTION LTD.**

## **ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 OCTOBER 2015**

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**TECHEVOLUTION LTD.****ABBREVIATED BALANCE SHEET****31 OCTOBER 2015**

	Note	2015	2014
		£	£
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets		2,076	1,982
<b>CURRENT ASSETS</b>			
Debtors		5,070	8,604
Cash at bank and in hand		4,671	-
		<u>9,741</u>	<u>8,604</u>
<b>CREDITORS: Amounts falling due within one year</b>		<u>6,316</u>	<u>8,685</u>
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		<u>3,425</u>	<u>(81)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>5,501</u>	<u>1,901</u>
<b>CREDITORS: Amounts falling due after more than one year</b>		<u>800</u>	<u>2,000</u>
		<u>4,701</u>	<u>(99)</u>
<b>CAPITAL AND RESERVES</b>			
Called up equity share capital	<b>3</b>	<u>1</u>	<u>1</u>
Profit and loss account		<u>4,700</u>	<u>(100)</u>
<b>SHAREHOLDERS' FUNDS/(DEFICIT)</b>		<u>4,701</u>	<u>(99)</u>

The Balance sheet continues on the following page.  
The notes on pages 3 to 4 form part of these abbreviated accounts.

## TECHEVOLUTION LTD.

### ABBREVIATED BALANCE SHEET *(continued)*

31 OCTOBER 2015

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For the year ended 31 October 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 22 February 2016.



K.R. Harter

Company Registration Number: 07395113

The notes on pages 3 to 4 form part of these abbreviated accounts.

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# TECHEVOLUTION LTD.

## NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 OCTOBER 2015

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### 1. ACCOUNTING POLICIES

#### (a) 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).

#### (b) Turnover

The turnover shown in the profit and loss account represents the invoice value of goods supplied and services provided during the year, exclusive of Value Added Tax.

#### (c) Fixed assets

All fixed assets are initially recorded at cost.

#### (d) Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Furniture & Fixtures	-	25% per annum reducing balance
Office Equipment	-	25% per annum reducing balance

### 2. FIXED ASSETS

	Tangible Assets £
<b>COST</b>	
At 1 November 2014	5,071
Additions	786
<b>At 31 October 2015</b>	<u><u>5,857</u></u>
<b>DEPRECIATION</b>	
At 1 November 2014	3,089
Charge for year	692
<b>At 31 October 2015</b>	<u><u>3,781</u></u>
<b>NET BOOK VALUE</b>	
<b>At 31 October 2015</b>	<u><u>2,076</u></u>
At 31 October 2014	<u><u>1,982</u></u>

# TECHEVOLUTION LTD.

## NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 OCTOBER 2015

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### 3. SHARE CAPITAL

Allotted, called up and fully paid:

	2015		2014	
	No	£	No	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>